

**RALPH LAUREN CHILDRENSWEAR
A DIVISION OF RALPH LAUREN CORP
100 METRO BLVD, NUTLEY, NJ, 07110, US**

Page: 1 of 2

Purchase Order No. : **4701770231**

Revision No. : 9

Vendor/Pay To : **0270000247
SHAHI EXPORTS PVT LTD
INDUSTRIAL PLOT NO-1
SECTOR-28
FARIDABAD
FARIDABAD
121008
IN**

Ship To : **0000522899
GEODIS
2155 E 220TH STREET
CARSON
CA
90810
US**

Factory : **0200041457
M/S AHP APPAREL PVT LTD
SY NO 34/3,35/1,37/1A,37/1B,37/1C
37/1D, 37/1E,37/1F,37/1G,37/1H,37/2A
ANJANAPURA HOBLI, SHIKARIPURA
SHIMOGA
577427
IN**

Mark For : **0000011335-0001
DISTRIBUIDORA LIVERPOOL SA DE CV
MARIO PANI NO 200
DEL. CUAJIMALPA DE MORELOS
SANTA FE CUAJIMALPA
05348
MX**

Bill To : **0200012000
RALPH LAUREN CHILDRENSWEAR
A DIVISION OF RALPH LAUREN CORP
4100 BEECHWOOD DRIVE
PO BOX 35868
GREENSBORO
NC
27425-5868
US**

Fiscal Rep :

Agent/IMO : **IV7301 RALPH LAUREN SOURCING CO LIMITED, IV7301**

Purchase Group : **303 - CW App RLCW**

Customer PO # :

PO Print : **02-Mar-2024**

Order Type : **RL Direct Drop Ship**

Customer Dept # : **N/A**

PO Issue : **13-Dec-2023**

PO Group :

Plant/SLOC : **DS00/TDS**

PO Contact : **CSHANKA**

Payment Category : **Trade card**

Mfg Origin : **IN**

Date Sent : **02/29/2024 03:18**

Business Type :

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Material Number : 320942235001			
PO Item # 00010			
Season	: Pre-Fall 2024	Incoterms	: FCA- Free Carrier
Inbound Pkg	: Flat Pack	Incoterms Place	: BANGALORE, IN
Mfg Process	: Single Country	Harbor/Port	: BANGALORE, IN
Quality	:	Ship Mode	: Air Collect
Central PO number	:		
Model	: SS CN SHORTL-OP-SHA	Product Type	:
Color Description	: BLUE MULTI	Class	: SHORTALL
Pattern	:	Board	: K243YBC08A
Fabrication	: Y/D 26/1 JERSEY	Gender	: CHILDREN BOYS
Vendor Material Number	:	Fixture	:
Fabric Content	: 100% COTTON		
		Contractual Delivery Date	: 03-Mar-2024
		Handover Date	: 25-Mar-2024
		Customer Handover Place	: CARSON, CA
		Shade	:
		Delivery Complete	:
		Merch Division	: 320-CB PRL APP BABY BOYS
		Concept Short desc	: C CLSC
		Fish & Wildlife Ind	: NO
		Down Feather Ind	: NO
		Rig Indicator	:
		FTA/PTP/GSP	:

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
3M	196231749266	799.00	MX N	6.47 USD	205 EA	1,326.35
6M	196231749273	799.00	MX N	6.47 USD	222 EA	1,436.34
9M	196231749280	799.00	MX N	6.47 USD	137 EA	886.39
12M	196231749259	799.00	MX N	6.47 USD	154 EA	996.38
PO Line Total					718	4,645.46 USD
Purchase Order Total					718	4,645.46 USD

Order Remarks / Comments

By Purchase Agent: _____

Terms And Conditions:

THE MERCHANDISE ORDERED HERewith IS SUBJECT TO THE VENDOR OBLIGATIONS SET FORTH IN THE RALPH LAUREN CORPORATION'S VENDOR COMPLIANCE PACKET. BY ACCEPTING THIS ORDER YOU CONFER YOUR AGREEMENT TO COMPLY WITH ALL TERMS AND CONDITIONS SET FORTH IN THE VENDOR COMPLIANCE PACKET, INCLUDING, BUT NOT LIMITED TO THE PURCHASE ORDER TERMS AND CONDITIONS.

*** End of Purchase Order ***