

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

Page: 1 of 2

Purchase Order No. : 4701770236

Revision No. : 8

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 # : **LP BOYS 5**

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 : **01/31/2024 08:30**

Business Type :

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Material Number : 322942048001			
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-KN-TSH	Product Type :	
Color Description :	MULTI	Class :	T-SHIRT
Pattern :		Board :	K243BC08A
Fabrication :	Y/D 26/1 JERSEY	Gender :	CHILDREN BOYS
Vendor Material Number :		Fixture :	
Fabric Content :			

Contractual Delivery Date :	03-Mar-2024
Handover Date :	25-Mar-2024
Customer Handover Place :	CARSON, CA
Shade :	
Delivery Complete :	
Merch Division :	322-CB PRL APP BOYS 2-7
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
5	196231753096	799.00	MX N	5.27 USD	56 EA	295.12
6	196231753102	799.00	MX N	5.27 USD	71 EA	374.17
7	196231753119	799.00	MX N	5.27 USD	81 EA	426.87
PO Line Total					208	1,096.16 USD
Purchase Order Total					208	1,096.16 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 ***