

RALPH LAUREN JAPAN G.K.
ON BEHALF OF RALPH LAUREN EUROPE SARL
4-25-15 JINGUMAE, SHIBUYA-KU, TOKYO, 150-0001, JP

Page: 1 of 2

Purchase Order No. : **4701780799**

Revision No. : 4

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

Ship To : **V994-WHS**
RALPH LAUREN YOKOHAMA DISTRIBUTION
CNTR
TSURUMI, YOKOHAMA
MFLP 4F, 9-18, DAIKOKUCHO
KANAGAWA
230-0053
JP

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 :

Bill To : **0200011990**
RALPH LAUREN EUROPE SARL
ATTENTION ACCOUNTS PAYABLE
24 ROUTE DE LA GALAISE
VAT CH109810419
PLAN LES OUATES
1228
CH

Fiscal Rep :

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

Purchase Group : Customer PO # : PO Print : **06-Mar-2024**

Order Type : **RL o9 Standard Order** Customer Dept # : **N/A** PO Issue : **08-Jan-2024**

PO Group : Plant/SLOC : **V994/WHS** PO Contact : **CSHANKA**

Payment Category : Mfg Origin : **IN** Date Sent : **03/05/2024 08:30**

Business Type :

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Material Number : 322952438002

PO Item # 00010

Season : **Fall 2024** Incoterms : **FOB-Free On Board** Contractual Delivery Date : **26-May-2024**
 Inbound Pkg : **Flat Pack** Incoterms Place : **CHENNAI, IN** Handover Date : **26-May-2024**
 Mfg Process : **Single Country** Harbor/Port : **CHENNAI, IN** Customer Handover Place :
 Quality : Ship Mode : **Ocean Collect** Shade :
 Central PO number : Delivery Complete :
 Model : **LSHZM1-KN-PLO** Product Type : Merch Division : **322-CB PRL APP BOYS 2-7**
 Color Description : **RED** Class : **PULLOVER** Concept Short desc : **C CLASSICS**
 Pattern : **FA24 1** Board : **K254BC53A** Fish & Wildlife Ind : **NO**
 Fabrication : **50/1 INTERLOCK** Gender : **CHILDREN BOYS** Down Feather Ind : **NO**
 Vendor Material Number : Fixture : Rig Indicator :
 Fabric Content : **100% COTTON** FTA/PTP/GSP : **YES**

| Size | UPC/EAN | MSRP | Customer Selling Price | Price | Quantity | Amount |
|-----------------------------|---------------|------|------------------------|----------|------------|---------------------|
| 3 | 3616537398755 | 0.00 | | 7.60 USD | 111 EA | 843.60 |
| 4 | 3616537401721 | 0.00 | | 7.60 USD | 111 EA | 843.60 |
| 6 | 3616537402469 | 0.00 | | 7.60 USD | 121 EA | 919.60 |
| 7 | 3616537403800 | 0.00 | | 7.60 USD | 121 EA | 919.60 |
| PO Line Total | | | | | 464 | 3,526.40 USD |
| Purchase Order Total | | | | | 464 | 3,526.40 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 ***