

RALPH LAUREN EUROPE SARL
VIA ALDO MORO 27, ITALIAN FISCAL REP RL SERVICES SRL, VAT IT03945310963, CASALECCHIO DI
RENO, 40033, IT

Purchase Order No : 4701799772

Revision No. : 2

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| <p>Vendor/Pay To : 0270000247 SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO-1 SECTOR-28 FARIDABAD FARIDABAD 121008 IN</p> <p>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</p> <p>Bill To : 0200011990 RALPH LAUREN EUROPE SARL ATTENTION ACCOUNTS PAYABLE 24 ROUTE DE LA GALAISE VAT CH109810419 PLAN LES OUATES 1228 CH</p> <p>Agent/IMO : IV7301 RALPH LAUREN SOURCING CO LIMITED, IV7301</p> <p>Purchase Group : 703 - M App PRL Customer PO # : Order Type : RL o9 Standard Order Customer Dept # : N/A PO Group : Plant/SLOC : CA10/0001 Payment Category : Trade card Mfg Origin : IN</p> <p style="text-align: right;">Business Type :</p> | <p>Ship To : CA10-0001 RL Europe SARL - WHS c/o SNATT SRL - Socio Unico Via Kennedy 12B Campegine 42040 IT</p> <p>Mark For :</p> <p>Fiscal Rep :</p> <p>PO Print : 28-Feb-2024 PO Issue : 23-Feb-2024 PO Contact : ABADEGH Date Sent : 02/24/2024 09:04</p> |
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Material Number : 711953718001

PO Item # 00010

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|--------------------------------------|--------------------------------------|------------------------------------------------------|
| Season : Fall 2024 | Incoterms : FOB-Free On Board | Contractual Delivery Date : 19-May-2024 |
| Inbound Pkg : Flat Pack | Incoterms Place : CHENNAI, IN | Handover Date : 19-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 : LSL-SWS | Product Type : | Merch Division : 711-M PRL APP BIG & TALL |
| Color Description : RED | Class : SWEATSHIRT | Concept Short desc : M CLASSICS |
| Fabric Content : | Board : K2441C30 | Fish & Wildlife Ind : NO |
| Pattern : FA24 12 | Gender : MENS | Down Feather Ind : NO |
| Fabrication : SEASONAL FLEECE | Fixture : | Rig Indicator : |
| Vendor Material Number : | | FTA/PTP/GSP : |

| Size | UPC/EAN | MSRP | Customer Selling Price | Price | Quantity | Amount |
|----------------------|---------------|------|------------------------|-----------|-----------|-------------------|
| 1XB | 3616537306224 | 0.00 | | 15.20 USD | 4 EA | 60.80 |
| 2XB | 3616537303988 | 0.00 | | 15.20 USD | 7 EA | 106.40 |
| 3XB | 3616537305623 | 0.00 | | 15.20 USD | 6 EA | 91.20 |
| 4XB | 3616537305180 | 0.00 | | 15.20 USD | 4 EA | 60.80 |
| 5XB | 3616537304596 | 0.00 | | 15.20 USD | 2 EA | 30.40 |
| PO Line Total | | | | | 23 | 349.60 USD |

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Purchase Order Total 23 349.60 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 ***

PackOne/SAP