

RALPH LAUREN CANADA CORPORATION
60 ATLANTIC AVENUE, SUITE 200, TORONTO, ON, M6K 1X9, CA

Page: 1 of 2

Purchase Order No. : 4701799775

Revision No. : 2

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

Ship To : **TO17-0001**
Corp Toronto
110 Iron Street
Etobicoke
ON
M9W 5L9
CA

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 : **0200030053**
RALPH LAUREN CANADA CORPORATION
60 ATLANTIC AVENUE
SUITE 200
TORONTO
ON
M6K 1X9
CA

Fiscal Rep :

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

Purchase Group : **703 - M App PRL**

Customer PO # :

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

Order Type : **RL o9 Standard Order**

Customer Dept # : **N/A**

PO Issue : **23-Feb-2024**

PO Group :

Plant/SLOC : **TO17/0001**

PO Contact : **ABADEGH**

Payment Category : **Trade card**

Mfg Origin : **IN**

Date Sent : **02/24/2024 09:04**

Business Type :

RALPH LAUREN CANADA CORPORATION
60 ATLANTIC AVENUE, SUITE 200, TORONTO, ON, M6K 1X9, CA

Purchase Order No. : 4701799775

Revision No. : 2

Material Number : 711953718001

PO Item # 00010

| | | |
|--------------------------------------|--------------------------------------|--|
| 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 |
| Pattern : FA24 12 | Board : K2441C30 | Fish & Wildlife Ind : NO |
| Fabrication : SEASONAL FLEECE | Gender : MENS | Down Feather Ind : NO |
| Vendor Material Number : | Fixture : | Rig Indicator : |
| Fabric Content : | | FTA/PTP/GSP : |

| Size | UPC/EAN | MSRP | Customer Selling Price | Price | Quantity | Amount |
|-----------------------------|--------------|------------|------------------------|-----------|------------|---------------------|
| 2LT | 197748832090 | 248.00 CAD | | 15.20 USD | 54 EA | 820.80 |
| 3LT | 197748832113 | 248.00 CAD | | 15.20 USD | 54 EA | 820.80 |
| 4LT | 197748832137 | 248.00 CAD | | 15.20 USD | 1 EA | 15.20 |
| 2XB | 197748832106 | 248.00 CAD | | 15.20 USD | 28 EA | 425.60 |
| 3XB | 197748832120 | 248.00 CAD | | 15.20 USD | 55 EA | 836.00 |
| 4XB | 197748832144 | 248.00 CAD | | 15.20 USD | 51 EA | 775.20 |
| 5XB | 197748832168 | 248.00 CAD | | 15.20 USD | 26 EA | 395.20 |
| XLT | 197748832205 | 248.00 CAD | | 15.20 USD | 28 EA | 425.60 |
| PO Line Total | | | | | 297 | 4,514.40 USD |
| Purchase Order Total | | | | | 297 | 4,514.40 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 ***