

**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 : 06-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 : <b>Fall 2024</b>	Incoterms : <b>FOB-Free On Board</b>	Contractual Delivery Date : <b>19-May-2024</b>
Inbound Pkg : <b>Flat Pack</b>	Incoterms Place : <b>CHENNAI, IN</b>	Handover Date : <b>19-May-2024</b>
Mfg Process : <b>Single Country</b>	Harbor/Port : <b>CHENNAI, IN</b>	Customer Handover Place :
Quality :	Ship Mode : <b>Ocean Collect</b>	Shade :
Central PO number :		Delivery Complete :
Model : <b>LSL-SWS</b>	Product Type :	Merch Division : <b>711-M PRL APP BIG &amp; TALL</b>
Color Description : <b>RED</b>	Class : <b>SWEATSHIRT</b>	Concept Short desc : <b>M CLASSICS</b>
Pattern : <b>FA24 12</b>	Board : <b>K2441C30</b>	Fish & Wildlife Ind : <b>NO</b>
Fabrication : <b>SEASONAL FLEECE</b>	Gender : <b>MENS</b>	Down Feather Ind : <b>NO</b>
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
<b>PO Line Total</b>					<b>297</b>	<b>4,514.40 USD</b>
<b>Purchase Order Total</b>					<b>297</b>	<b>4,514.40 USD</b>

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 \*\*\*