

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

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Purchase Order No : 4701801777

Revision No. : 2

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

Ship To : **CA10-0001**  
**RL Europe SARL - WHS**  
**c/o SNATT SRL - Socio Unico**  
**Via Kennedy 12B**  
**Campegine**  
**42040**  
**IT**

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 : **703 - M App PRL**

Customer PO # :

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

Order Type : **RL o9 Re-Order**

Customer Dept # : **N/A**

PO Issue : **27-Feb-2024**

PO Group :

Plant/SLOC : **CA10/0001**

PO Contact : **ABADEGH**

Payment Category : **Trade card**

Mfg Origin : **IN**

Date Sent : **02/28/2024 03:03**

Business Type :

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

**Purchase Order No. : 4701801777**

Revision No. : 2

**Material Number : 710953718001**

**PO Item # 00010**

Season	: <b>Fall 2024</b>	Incoterms	: <b>FOB-Free On Board</b>	Contractual Delivery Date	: <b>16-Jun-2024</b>
Inbound Pkg	: <b>Flat Pack</b>	Incoterms Place	: <b>CHENNAI, IN</b>	Handover Date	: <b>16-Jun-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>710-M PRL APP SPRTSWR</b>
Color Description	: <b>RED</b>	Class	: <b>SWEATSHIRT</b>	Concept Short desc	: <b>M CLASSICS</b>
Pattern	: <b>FA24 12</b>	Board	: <b>K244SC30</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
XS	3616537344042	0.00		11.25 USD	33 EA	371.25
S	3616537349818	0.00		11.25 USD	281 EA	3,161.25
M	3616537348408	0.00		11.25 USD	537 EA	6,041.25
L	3616537346299	0.00		11.25 USD	466 EA	5,242.50
XL	3616537345261	0.00		11.25 USD	277 EA	3,116.25
XXL	3616537344448	0.00		11.25 USD	92 EA	1,035.00
<b>PO Line Total</b>					<b>1,686</b>	<b>18,967.50 USD</b>

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Purchase Order No. : 4701801777

Revision No. : 2

**Material Number : 710953718003**

**PO Item # 00020**

Season : <b>Fall 2024</b>	Incoterms : <b>FOB-Free On Board</b>	Contractual Delivery Date : <b>23-Jun-2024</b>
Inbound Pkg : <b>Flat Pack</b>	Incoterms Place : <b>CHENNAI, IN</b>	Handover Date : <b>23-Jun-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>710-M PRL APP SPRTSWR</b>
Color Description : <b>GREY</b>	Class : <b>SWEATSHIRT</b>	Concept Short desc : <b>M AC</b>
Pattern : <b>FA24 12</b>	Board : <b>K244SC30</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
XS	3616537348163	0.00		12.95 USD	21 EA	271.95
S	3616537346916	0.00		12.95 USD	133 EA	1,722.35
M	3616537352139	0.00		12.95 USD	248 EA	3,211.60
L	3616537347647	0.00		12.95 USD	227 EA	2,939.65
XL	3616537348071	0.00		12.95 USD	127 EA	1,644.65
XXL	3616537344356	0.00		12.95 USD	47 EA	608.65
<b>PO Line Total</b>					<b>803</b>	<b>10,398.85 USD</b>
<b>Purchase Order Total</b>					<b>2,489</b>	<b>29,366.35 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 \*\*\*