

**RALPH LAUREN CORPORATION**  
**100 METRO BLVD, NUTLEY, NJ, 07110, US**

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Purchase Order No. : **4701803864**

Revision No. : 1

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

Ship To : **0000522899**  
**GEODIS**  
**2155 E 220TH STREET**  
**CARSON**  
**CA**  
**90810**  
**US**

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 : **0000011376-0001**  
**COMERCIALIZADORA 1888 SA DE CV**  
**LEGARIA 549 TORRE 2 PISO 9**  
**10 DE ABRIL M HIDALGO**  
**CDMX CMO101104D21**  
**11250**  
**MX**

Bill To : **0200012009**  
**RALPH LAUREN CORPORATION**  
**4100 BEECHWOOD DRIVE**  
**PO BOX 35868**  
**GREENSBORO**  
**NC**  
**27425-5868**  
**US**

Fiscal Rep :

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

Purchase Group :

Customer PO # :

PO Print : **06-Mar-2024**

Order Type : **RL Direct Drop Ship**

Customer Dept # : **N/A**

PO Issue : **04-Mar-2024**

PO Group :

Plant/SLOC : **DS00/TDS**

PO Contact : **ABADEGH**

Payment Category :

Mfg Origin : **IN**

Date Sent : **03/04/2024 14:56**

Business Type :

**RALPH LAUREN CORPORATION  
100 METRO BLVD, NUTLEY, NJ, 07110, US**

**Purchase Order No. : 4701803864**

Revision No. : 1

**Material Number : 710951621001**

**PO Item # 00010**

Season : <b>Fall 2024</b>	Incoterms : <b>FOB-Free On Board</b>	Contractual Delivery Date : <b>09-Jun-2024</b>
Inbound Pkg : <b>Flat Pack</b>	Incoterms Place : <b>MUMBAI (EX BOMBAY), IN</b>	Handover Date : <b>09-Jun-2024</b>
Mfg Process : <b>Single Country</b>	Harbor/Port : <b>MUMBAI (EX BOMBAY), IN</b>	Customer Handover Place : <b>CARSON, CA</b>
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>NAVY</b>	Class : <b>SWEATSHIRT</b>	Concept Short desc : <b>M CLASSICS</b>
Pattern : <b>FA24 13</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
S	197748828734	4,090.00	MX N	15.67 USD	12 EA	188.04
M	197748828727	4,090.00	MX N	15.67 USD	25 EA	391.75
L	197748828710	4,090.00	MX N	15.67 USD	18 EA	282.06
XL	197748828741	4,090.00	MX N	15.67 USD	9 EA	141.03
XXL	197748828765	4,090.00	MX N	15.67 USD	1 EA	15.67
<b>PO Line Total</b>					<b>65</b>	<b>1,018.55 USD</b>
<b>Purchase Order Total</b>					<b>65</b>	<b>1,018.55 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 \*\*\*