

**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. : 4701682167

Revision No. : 10

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 : <b>303 - CW App RLCW</b>	Customer PO # :	PO Print : <b>02-Mar-2024</b>
Order Type : <b>RL Standard Order</b>	Customer Dept # : <b>N/A</b>	PO Issue : <b>05-May-2023</b>
PO Group :	Plant/SLOC : <b>CA10/0001</b>	PO Contact : <b>MThangav</b>
Payment Category : <b>Trade card</b>	Mfg Origin : <b>IN</b>	Date Sent : <b>10/13/2023 02:48</b>
	Business Type :	

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Purchase Order No. : 4701682167

Revision No. : 10

**Material Number : 322926777001**

**PO Item # 00010**

Season : <b>Cruise 2023</b>	Incoterms : <b>FOB-Free On Board</b>	Contractual Delivery Date : <b>03-Sep-2023</b>
Inbound Pkg : <b>Flat Pack</b>	Incoterms Place : <b>CHENNAI, IN</b>	Handover Date : <b>03-Sep-2023</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 : <b>Yes</b>
Model : <b>SS CN-KN-TSH</b>	Product Type :	Merch Division : <b>322-CB PRL APP BOYS 2-7</b>
Color Description : <b>SAPH STAR</b>	Class : <b>T-SHIRT</b>	Concept Short desc : <b>C CS</b>
Pattern : <b>stripe</b>	Board : <b>K236BR08</b>	Fish & Wildlife Ind : <b>NO</b>
Fabrication : <b>YD 26/1 JERSEY</b>	Gender : <b>CHILDREN BOYS</b>	Down Feather Ind : <b>NO</b>
Vendor Material Number :	Fixture :	Rig Indicator :
Fabric Content : <b>100% COTTON</b>		FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	3616535252714	0.00		4.00 USD	98 EA	392.00
3	3616535253735	0.00		4.00 USD	115 EA	460.00
4	3616535255241	0.00		4.00 USD	117 EA	468.00
5	3616535256606	0.00		4.00 USD	112 EA	448.00
6	3616535251687	0.00		4.00 USD	110 EA	440.00
7	3616535252790	0.00		4.00 USD	104 EA	416.00
<b>PO Line Total</b>					<b>656</b>	<b>2,624.00 USD</b>

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Purchase Order No. : 4701682167

Revision No. : 10

**Material Number : 322926777002**

**PO Item # 00020**

Season : **Cruise 2023**      Incoterms : **FOB-Free On Board**      Contractual Delivery Date : **03-Sep-2023**  
 Inbound Pkg : **Flat Pack**      Incoterms Place : **CHENNAI, IN**      Handover Date : **03-Sep-2023**  
 Mfg Process : **Single Country**      Harbor/Port : **CHENNAI, IN**      Customer Handover Place :  
 Quality :      Ship Mode : **Ocean Collect**      Shade :  
 Central PO number :      Delivery Complete : **Yes**

Model : **SS CN-KN-TSH**      Product Type :      Merch Division : **322-CB PRL APP BOYS 2-7**  
 Color Description : **MULTI**      Class : **T-SHIRT**      Concept Short desc : **C CS**  
 Pattern : **stripe**      Board : **K236BR08**      Fish & Wildlife Ind : **NO**  
 Fabrication : **YD 26/1 JERSEY**      Gender : **CHILDREN BOYS**      Down Feather Ind : **NO**  
 Vendor Material Number :      Fixture :      Rig Indicator :  
 Fabric Content : **100% COTTON**      FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	3616535122741	0.00		4.00 USD	64 EA	256.00
3	3616535114944	0.00		4.00 USD	76 EA	304.00
4	3616535121607	0.00		4.00 USD	81 EA	324.00
5	3616535122437	0.00		4.00 USD	79 EA	316.00
6	3616535119222	0.00		4.00 USD	84 EA	336.00
7	3616535120761	0.00		4.00 USD	83 EA	332.00
<b>PO Line Total</b>					<b>467</b>	<b>1,868.00 USD</b>
<b>Purchase Order Total</b>					<b>1,123</b>	<b>4,492.00 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 \*\*\*

PackOne/SAP