

**RALPH LAUREN JAPAN G.K.**  
**ON BEHALF OF RALPH LAUREN EUROPE SARL**  
**4-25-15 JINGUMAE, SHIBUYA-KU, TOKYO, 150-0001, JP**

Page: 1 of 4

Purchase Order No. : 4701708453

Revision No. : 29

<p>Vendor/Pay To : <b>0270000247</b> <b>SHAHI EXPORTS PVT LTD</b> <b>INDUSTRIAL PLOT NO-1</b> <b>SECTOR-28</b> <b>FARIDABAD</b> <b>FARIDABAD</b> <b>121008</b> <b>IN</b></p>	<p>Ship To : <b>V994-WHS</b> <b>RALPH LAUREN YOKOHAMA DISTRIBUTION</b> <b>CNTR</b> <b>TSURUMI, YOKOHAMA</b> <b>MFLP 4F, 9-18, DAIKOKUCHO</b> <b>KANAGAWA</b> <b>230-0053</b> <b>JP</b></p>	
<p>Factory : <b>0200041457</b> <b>M/S AHP APPAREL PVT LTD</b> <b>SY NO 34/3,35/1,37/1A,37/1B,37/1C</b> <b>37/1D, 37/1E,37/1F,37/1G,37/1H,37/2A</b> <b>ANJANAPURA HOBLI, SHIKARIPURA</b> <b>SHIMOGA</b> <b>577427</b> <b>IN</b></p>	<p>Mark For :</p>	
<p>Bill To : <b>0200011990</b> <b>RALPH LAUREN EUROPE SARL</b> <b>ATTENTION ACCOUNTS PAYABLE</b> <b>24 ROUTE DE LA GALAISE</b> <b>VAT CH109810419</b> <b>PLAN LES OUATES</b> <b>1228</b> <b>CH</b></p>	<p>Fiscal Rep :</p>	
<p>Agent/IMO : <b>IV7301 RALPH LAUREN SOURCING CO LIMITED, IV7301</b></p>		
<p>Purchase Group : <b>303 - CW App RLCW</b></p>	<p>Customer PO # :</p>	<p>PO Print : <b>02-Mar-2024</b></p>
<p>Order Type : <b>RL Standard Order</b></p>	<p>Customer Dept # : <b>N/A</b></p>	<p>PO Issue : <b>14-Jul-2023</b></p>
<p>PO Group :</p>	<p>Plant/SLOC : <b>V994/WHS</b></p>	<p>PO Contact : <b>MThangav</b></p>
<p>Payment Category : <b>Trade card</b></p>	<p>Mfg Origin : <b>IN</b></p>	<p>Date Sent : <b>02/19/2024 02:30</b></p>
	<p>Business Type :</p>	

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Purchase Order No. : 4701708453

Revision No. : 29

**Material Number : 322934201001**

**PO Item # 00010**

Season : **Spring 2024**      Incoterms : **CPT-Carriage Paid To**      Contractual Delivery Date : **19-Nov-2023**  
 Inbound Pkg : **Flat Pack**      Incoterms Place : **TOKYO, JP**      Handover Date : **08-Jan-2024**  
 Mfg Process : **Single Country**      Harbor/Port : **BANGALORE, IN**      Customer Handover Place :  
 Quality :      Ship Mode : **Air Pre-Paid**      Shade :  
 Central PO number :      Delivery Complete : **Yes**

Model : **SS YD CN-KN-TSH**      Product Type : **KNIT**      Merch Division : **322-CB PRL APP BOYS 2-7**  
 Color Description : **BLUE**      Class : **T-SHIRT**      Concept Short desc : **C CLS**  
 Pattern : **STRIPE**      Board : **K241BC08A**      Fish & Wildlife Ind : **NO**  
 Fabrication : **Y/D 26/1 JERSEY**      Gender : **CHILDREN BOYS**      Down Feather Ind : **NO**  
 Vendor Material Number :      Fixture :      Rig Indicator :  
 Fabric Content : **100% COTTON**      FTA/PTP/GSP : **YES**

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
3	3616535782556	0.00		3.52 USD	98 EA	344.96
4	3616535775206	0.00		3.52 USD	180 EA	633.60
6	3616535782433	0.00		3.52 USD	211 EA	742.72
7	3616535774605	0.00		3.52 USD	63 EA	221.76
<b>PO Line Total</b>					<b>552</b>	<b>1,943.04 USD</b>

**Material Number : 322934201002**

**PO Item # 00020**

Season : **Spring 2024**      Incoterms : **CPT-Carriage Paid To**      Contractual Delivery Date : **19-Nov-2023**  
 Inbound Pkg : **Flat Pack**      Incoterms Place : **TOKYO, JP**      Handover Date : **08-Jan-2024**  
 Mfg Process : **Single Country**      Harbor/Port : **BANGALORE, IN**      Customer Handover Place :  
 Quality :      Ship Mode : **Air Pre-Paid**      Shade :  
 Central PO number :      Delivery Complete : **Yes**

Model : **SS YD CN-KN-TSH**      Product Type : **KNIT**      Merch Division : **322-CB PRL APP BOYS 2-7**  
 Color Description : **RED**      Class : **T-SHIRT**      Concept Short desc : **C CLS**  
 Pattern : **STRIPE**      Board : **K241BC08A**      Fish & Wildlife Ind : **NO**  
 Fabrication : **Y/D 26/1 JERSEY**      Gender : **CHILDREN BOYS**      Down Feather Ind : **NO**  
 Vendor Material Number :      Fixture :      Rig Indicator :  
 Fabric Content : **100% COTTON**      FTA/PTP/GSP : **YES**

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Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
3	3616535397262	0.00		3.52 USD	15 EA	52.80
4	3616535398665	0.00		3.52 USD	75 EA	264.00
6	3616535397446	0.00		3.52 USD	83 EA	292.16
7	3616535396913	0.00		3.52 USD	120 EA	422.40
<b>PO Line Total</b>					<b>293</b>	<b>1,031.36 USD</b>

**Material Number : 322934201001**

**PO Item # 00030**

Season : <b>Spring 2024</b>	Incoterms : <b>CPT-Carriage Paid To</b>	Contractual Delivery Date : <b>19-Nov-2023</b>
Inbound Pkg : <b>Flat Pack</b>	Incoterms Place : <b>TOKYO, JP</b>	Handover Date : <b>22-Jan-2024</b>
Mfg Process : <b>Single Country</b>	Harbor/Port : <b>BANGALORE, IN</b>	Customer Handover Place :
Quality :	Ship Mode : <b>Air Pre-Paid</b>	Shade :
Central PO number :		Delivery Complete :
Model : <b>SS YD CN-KN-TSH</b>	Product Type : <b>KNIT</b>	Merch Division : <b>322-CB PRL APP BOYS 2-7</b>
Color Description : <b>BLUE</b>	Class : <b>T-SHIRT</b>	Concept Short desc : <b>C CLS</b>
Pattern : <b>STRIPE</b>	Board : <b>K241BC08A</b>	Fish & Wildlife Ind : <b>NO</b>
Fabrication : <b>Y/D 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 : <b>YES</b>

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
3	3616535782556	0.00		3.52 USD	15 EA	52.80
4	3616535775206	0.00		3.52 USD	9 EA	31.68
6	3616535782433	0.00		3.52 USD	16 EA	56.32
7	3616535774605	0.00		3.52 USD	164 EA	577.28
<b>PO Line Total</b>					<b>204</b>	<b>718.08 USD</b>

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Revision No. : 29

**Material Number : 322934201002**

**PO Item # 00040**

Season : **Spring 2024**      Incoterms : **CPT-Carriage Paid To**      Contractual Delivery Date : **19-Nov-2023**  
 Inbound Pkg : **Flat Pack**      Incoterms Place : **TOKYO, JP**      Handover Date : **22-Jan-2024**  
 Mfg Process : **Single Country**      Harbor/Port : **BANGALORE, IN**      Customer Handover Place :  
 Quality :      Ship Mode : **Air Pre-Paid**      Shade :  
 Central PO number :      Delivery Complete :  
 Model : **SS YD CN-KN-TSH**      Product Type : **KNIT**      Merch Division : **322-CB PRL APP BOYS 2-7**  
 Color Description : **RED**      Class : **T-SHIRT**      Concept Short desc : **C CLS**  
 Pattern : **STRIPE**      Board : **K241BC08A**      Fish & Wildlife Ind : **NO**  
 Fabrication : **Y/D 26/1 JERSEY**      Gender : **CHILDREN BOYS**      Down Feather Ind : **NO**  
 Vendor Material Number :      Fixture :      Rig Indicator :  
 Fabric Content : **100% COTTON**      FTA/PTP/GSP : **YES**

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
3	3616535397262	0.00		3.52 USD	98 EA	344.96
4	3616535398665	0.00		3.52 USD	114 EA	401.28
6	3616535397446	0.00		3.52 USD	144 EA	506.88
7	3616535396913	0.00		3.52 USD	107 EA	376.64
<b>PO Line Total</b>					<b>463</b>	<b>1,629.76 USD</b>
<b>Purchase Order Total</b>					<b>1,512</b>	<b>5,322.24 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 \*\*\*