

**RALPH LAUREN CHILDRENSWEAR
A DIVISION OF RALPH LAUREN CORP
100 METRO BLVD, NUTLEY, NJ, 07110, US**

Page: 1 of 5

Purchase Order No. : 4701708456

Revision No. : 33

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

Ship To : **NW00-0001
Corp NC66
2755 NC Highway 66
Kernersville
NC
27284
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 :

Bill To : **0200012000
RALPH LAUREN CHILDRENSWEAR
A DIVISION OF RALPH LAUREN CORP
4100 BEECHWOOD DRIVE
PO BOX 35868
GREENSBORO
NC
27425-5868
US**

Fiscal Rep :

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

Purchase Group : **303 - CW App RLCW**

Customer PO # :

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

Order Type : **RL Standard Order**

Customer Dept # : **N/A**

PO Issue : **14-Jul-2023**

PO Group :

Plant/SLOC : **NW00/0001**

PO Contact : **MThangav**

Payment Category : **Trade card**

Mfg Origin : **IN**

Date Sent : **01/05/2024 08:30**

Business Type :

**RALPH LAUREN CHILDRENSWEAR
A DIVISION OF RALPH LAUREN CORP
100 METRO BLVD, NUTLEY, NJ, 07110, US**

Purchase Order No. : 4701708456

Revision No. : 33

Material Number : 322934304001

PO Item # 00010

Season : Spring 2024	Incoterms : CPT-Carriage Paid To	Contractual Delivery Date : 05-Nov-2023
Inbound Pkg : Flat on Hanger	Incoterms Place : NEW YORK, NY	Handover Date : 25-Dec-2023
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 KC-KN-PSH	Product Type : KNIT	Merch Division : 322-CB PRL APP BOYS 2-7
Color Description : GREEN MU	Class : POLO SHIRT	Concept Short desc : C AIP
Pattern :	Board : K241BS04	Fish & Wildlife Ind : NO
Fabrication : Y/D BASIC MESH	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	196231600888	55.00 USD		6.10 USD	86 EA	524.60
3	196231600895	55.00 USD		6.10 USD	142 EA	866.20
4	196231600901	55.00 USD		6.10 USD	131 EA	799.10
5	196231600918	55.00 USD		6.10 USD	145 EA	884.50
6	196231600925	55.00 USD		6.10 USD	122 EA	744.20
7	196231600932	55.00 USD		6.10 USD	117 EA	713.70
PO Line Total					743	4,532.30 USD

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Purchase Order No. : 4701708456

Revision No. : 33

Material Number : 322934304002

PO Item # 00020

Season : Spring 2024	Incoterms : CPT-Carriage Paid To	Contractual Delivery Date : 05-Nov-2023
Inbound Pkg : Flat on Hanger	Incoterms Place : NEW YORK, NY	Handover Date : 25-Dec-2023
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 KC-KN-PSH	Product Type : KNIT	Merch Division : 322-CB PRL APP BOYS 2-7
Color Description : BLUE MU	Class : POLO SHIRT	Concept Short desc : C AIP
Pattern :	Board : K241BS04	Fish & Wildlife Ind : NO
Fabrication : Y/D BASIC MESH	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	196231600949	55.00 USD		6.10 USD	302 EA	1,842.20
3	196231600956	55.00 USD		6.10 USD	274 EA	1,671.40
4	196231600963	55.00 USD		6.10 USD	352 EA	2,147.20
5	196231600970	55.00 USD		6.10 USD	283 EA	1,726.30
6	196231600987	55.00 USD		6.10 USD	220 EA	1,342.00
7	196231600994	55.00 USD		6.10 USD	214 EA	1,305.40
PO Line Total					1,645	10,034.50 USD

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Purchase Order No. : 4701708456

Revision No. : 33

Material Number : 322934304001

PO Item # 00030

Season : **Spring 2024** Incoterms : **CPT-Carriage Paid To** Contractual Delivery Date : **05-Nov-2023**
 Inbound Pkg : **Flat on Hanger** Incoterms Place : **NEW YORK, NY** Handover Date : **25-Dec-2023**
 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 KC-KN-PSH** Product Type : **KNIT** Merch Division : **322-CB PRL APP BOYS 2-7**
 Color Description : **GREEN MU** Class : **POLO SHIRT** Concept Short desc : **C AIP**
 Pattern : Board : **K241BS04** Fish & Wildlife Ind : **NO**
 Fabrication : **Y/D BASIC MESH** 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	196231600888	55.00 USD		6.10 USD	59 EA	359.90
3	196231600895	55.00 USD		6.10 USD	5 EA	30.50
4	196231600901	55.00 USD		6.10 USD	34 EA	207.40
5	196231600918	55.00 USD		6.10 USD	5 EA	30.50
6	196231600925	55.00 USD		6.10 USD	3 EA	18.30
7	196231600932	55.00 USD		6.10 USD	4 EA	24.40
PO Line Total					110	671.00 USD

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Purchase Order No. : 4701708456

Revision No. : 33

Material Number : 322934304002

PO Item # 00040

Season : **Spring 2024** Incoterms : **CPT-Carriage Paid To** Contractual Delivery Date : **05-Nov-2023**
 Inbound Pkg : **Flat on Hanger** Incoterms Place : **NEW YORK, NY** Handover Date : **25-Dec-2023**
 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 KC-KN-PSH** Product Type : **KNIT** Merch Division : **322-CB PRL APP BOYS 2-7**
 Color Description : **BLUE MU** Class : **POLO SHIRT** Concept Short desc : **C AIP**
 Pattern : Board : **K241BS04** Fish & Wildlife Ind : **NO**
 Fabrication : **Y/D BASIC MESH** 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	196231600949	55.00 USD		6.10 USD	32 EA	195.20
3	196231600956	55.00 USD		6.10 USD	41 EA	250.10
4	196231600963	55.00 USD		6.10 USD	10 EA	61.00
6	196231600987	55.00 USD		6.10 USD	3 EA	18.30
PO Line Total					86	524.60 USD
Purchase Order Total					2,584	15,762.40 USD

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 ***