

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 3

Purchase Order No. : 4701708461

Revision No. : 22

<p>Vendor/Pay To : 0270000247 SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO-1 SECTOR-28 FARIDABAD FARIDABAD 121008 IN</p>	<p>Ship To : V994-WHS RALPH LAUREN YOKOHAMA DISTRIBUTION CNTR TSURUMI, YOKOHAMA MFLP 4F, 9-18, DAIKOKUCHO KANAGAWA 230-0053 JP</p>	
<p>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</p>	<p>Mark For :</p>	
<p>Bill To : 0200011990 RALPH LAUREN EUROPE SARL ATTENTION ACCOUNTS PAYABLE 24 ROUTE DE LA GALAISE VAT CH109810419 PLAN LES OUATES 1228 CH</p>	<p>Fiscal Rep :</p>	
<p>Agent/IMO : IV7301 RALPH LAUREN SOURCING CO LIMITED, IV7301</p>		
<p>Purchase Group : 303 - CW App RLCW</p>	<p>Customer PO # :</p>	<p>PO Print : 02-Mar-2024</p>
<p>Order Type : RL Standard Order</p>	<p>Customer Dept # : N/A</p>	<p>PO Issue : 14-Jul-2023</p>
<p>PO Group :</p>	<p>Plant/SLOC : V994/WHS</p>	<p>PO Contact : MThangav</p>
<p>Payment Category : Trade card</p>	<p>Mfg Origin : IN</p>	<p>Date Sent : 01/29/2024 02:22</p>
	<p>Business Type :</p>	

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Material Number : 322934304001

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 : **18-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 : **YES**

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	3616535518759	0.00		6.02 USD	3 EA	18.06
3	3616535514928	0.00		6.02 USD	58 EA	349.16
4	3616535518018	0.00		6.02 USD	66 EA	397.32
6	3616535521810	0.00		6.02 USD	74 EA	445.48
7	3616535518742	0.00		6.02 USD	73 EA	439.46
PO Line Total					274	1,649.48 USD

Material Number : 322934304002

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 : **18-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 : **YES**

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Page: 3 of 3

Purchase Order No. : 4701708461

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Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	3616535983533	0.00		6.02 USD	1 EA	6.02
3	3616535984509	0.00		6.02 USD	28 EA	168.56
4	3616535987111	0.00		6.02 USD	32 EA	192.64
6	3616535990364	0.00		6.02 USD	36 EA	216.72
7	3616535983953	0.00		6.02 USD	37 EA	222.74
PO Line Total					134	806.68 USD
Purchase Order Total					408	2,456.16 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 ***

PackOne/SAP