

**RALPH LAUREN EUROPE SARL**  
**VIA ALDO MORO 27, ITALIAN FISCAL REP RL SERVICES SRL, VAT IT03945310963, CASALECCHIO DI**  
**RENO, 40033, IT**

Page: 1 of 2

Purchase Order No. : 4701735484

Revision No. : 3

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>06-Mar-2024</b>
Order Type : <b>RL Standard Order</b>	Customer Dept # : <b>N/A</b>	PO Issue : <b>15-Sep-2023</b>
PO Group :	Plant/SLOC : <b>CA10/0001</b>	PO Contact : <b>CSHANKA</b>
Payment Category : <b>Trade card</b>	Mfg Origin : <b>IN</b>	Date Sent : <b>01/13/2024 10:31</b>
	Business Type :	

**RALPH LAUREN EUROPE SARL**  
**VIA ALDO MORO 27, ITALIAN FISCAL REP RL SERVICES SRL, VAT IT03945310963, CASALECCHIO DI**  
**RENO, 40033, IT**

Purchase Order No. : 4701735484

Revision No. : 3

<b>Material Number : 322936142001</b>			
<b>PO Item # 00010</b>			
Season	: <b>Spring 2024</b>	Incoterms	: <b>FOB-Free On Board</b>
Inbound Pkg	: <b>Flat Pack</b>	Incoterms Place	: <b>CHENNAI, IN</b>
Mfg Process	: <b>Single Country</b>	Harbor/Port	: <b>CHENNAI, IN</b>
Quality	:	Ship Mode	: <b>Ocean Collect</b>
Central PO number	:		
Model	: <b>SSCNM1-KN-TSH</b>	Product Type	:
Color Description	: <b>WHITE</b>	Class	: <b>T-SHIRT</b>
Pattern	: <b>SPRING 24 1</b>	Board	: <b>K241BE04</b>
Fabrication	: <b>26/1 JERSEY</b>	Gender	: <b>CHILDREN BOYS</b>
Vendor Material Number	:	Fixture	:
Fabric Content	: <b>100% COTTON</b>		

Contractual Delivery Date : **14-Jan-2024**

Handover Date : **14-Jan-2024**

Customer Handover Place :

Shade :

Delivery Complete :

Merch Division : **322-CB PRL APP BOYS 2-7**

Concept Short desc : **C C55**

Fish & Wildlife Ind : **NO**

Down Feather Ind : **NO**

Rig Indicator :

FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	3616535739420	0.00		4.20 USD	27 EA	113.40
3	3616535736245	0.00		4.20 USD	28 EA	117.60
4	3616535735170	0.00		4.20 USD	33 EA	138.60
5	3616535738973	0.00		4.20 USD	25 EA	105.00
6	3616535743106	0.00		4.20 USD	37 EA	155.40
7	3616535737815	0.00		4.20 USD	25 EA	105.00
<b>PO Line Total</b>					<b>175</b>	<b>735.00 USD</b>
<b>Purchase Order Total</b>					<b>175</b>	<b>735.00 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 \*\*\*