

**RALPH LAUREN KOREA LIMITED**  
**343 HAKDONG-RO, 19F THE PINNACLE GANGNAM, GANGNAM-GU, SEOUL, 06060, KR**

Page: 1 of 3

Purchase Order No. : **4701735494**

Revision No. : 5

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

Ship To : **V993-WHS**  
**GUNPO DISTRIBUTION CENTER**  
**GUNPO-SI**  
**BUILDING K, 82, BEONYEONG-RO**  
**GYEONGGI-DO**  
**15878**  
**KR**

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 : **0200011994**  
**RALPH LAUREN KOREA LIMITED**  
**343 HAKDONG-RO**  
**19F THE PINNACLE GANGNAM**  
**GANGNAM-GU**  
**SEOUL**  
**06060**  
**KR**

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 : **15-Sep-2023**

PO Group :

Plant/SLOC : **V993/WHS**

PO Contact : **CSHANKA**

Payment Category : **Trade card**

Mfg Origin : **IN**

Date Sent : **01/30/2024 02:48**

Business Type :

**RALPH LAUREN KOREA LIMITED**  
**343 HAKDONG-RO, 19F THE PINNACLE GANGNAM, GANGNAM-GU, SEOUL, 06060, KR**

Purchase Order No. : 4701735494

Revision No. : 5

**Material Number : 323936130001**

**PO Item # 00010**

Season : <b>Spring 2024</b>	Incoterms : <b>FOB-Free On Board</b>	Contractual Delivery Date : <b>04-Feb-2024</b>
Inbound Pkg : <b>Flat Pack</b>	Incoterms Place : <b>CHENNAI, IN</b>	Handover Date : <b>04-Feb-2024</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 :
Model : <b>SSKCM1-KN-PSH</b>	Product Type :	Merch Division : <b>323-CB PRL APP BOYS 8-20</b>
Color Description : <b>WHITE</b>	Class : <b>POLO SHIRT</b>	Concept Short desc : <b>C C55</b>
Pattern :	Board : <b>K241BE01</b>	Fish & Wildlife Ind : <b>NO</b>
Fabrication : <b>20/1 MESH</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
<b>S</b>	3616535899438	0.00		7.45 USD	73 EA	543.85
<b>M</b>	3616535903142	0.00		7.45 USD	78 EA	581.10
<b>L</b>	3616535898592	0.00		7.45 USD	76 EA	566.20
<b>XL</b>	3616535900769	0.00		7.45 USD	18 EA	134.10
<b>PO Line Total</b>					<b>245</b>	<b>1,825.25 USD</b>

**Material Number : 323936130001**

**PO Item # 00020**

Season : <b>Spring 2024</b>	Incoterms : <b>FOB-Free On Board</b>	Contractual Delivery Date : <b>04-Feb-2024</b>
Inbound Pkg : <b>Flat Pack</b>	Incoterms Place : <b>CHENNAI, IN</b>	Handover Date : <b>04-Feb-2024</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 :
Model : <b>SSKCM1-KN-PSH</b>	Product Type :	Merch Division : <b>323-CB PRL APP BOYS 8-20</b>
Color Description : <b>WHITE</b>	Class : <b>POLO SHIRT</b>	Concept Short desc : <b>C C55</b>
Pattern :	Board : <b>K241BE01</b>	Fish & Wildlife Ind : <b>NO</b>
Fabrication : <b>20/1 MESH</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 :

Purchase Order No. : 4701735494

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Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
S	3616535899438	0.00		7.45 USD	5 EA	37.25
L	3616535898592	0.00		7.45 USD	2 EA	14.90
XL	3616535900769	0.00		7.45 USD	8 EA	59.60
<b>PO Line Total</b>					<b>15</b>	<b>111.75 USD</b>
<b>Purchase Order Total</b>					<b>260</b>	<b>1,937.00 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