

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 2

Purchase Order No. : 4701742725

Revision No. : 6

<p>Vendor/Pay To : 0270000247 SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO-1 SECTOR-28 FARIDABAD FARIDABAD 121008 IN</p>	<p>Ship To : V994-FOJ 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 : 06-Mar-2024</p>
<p>Order Type : RL Standard Order</p>	<p>Customer Dept # : N/A</p>	<p>PO Issue : 06-Oct-2023</p>
<p>PO Group :</p>	<p>Plant/SLOC : V994/FOJ</p>	<p>PO Contact : ABADEGH</p>
<p>Payment Category : Trade card</p>	<p>Mfg Origin : IN</p>	<p>Date Sent : 01/13/2024 10:31</p>
	<p>Business Type :</p>	

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Material Number : 322943549001			
PO Item # 00010			
Season : Summer 2024	Incoterms : FOB-Free On Board	Contractual Delivery Date : 03-Mar-2024	
Inbound Pkg : Flat Pack	Incoterms Place : CHENNAI, IN	Handover Date : 03-Mar-2024	
Mfg Process : Single Country	Harbor/Port : CHENNAI, IN	Customer Handover Place :	
Quality :	Ship Mode : Ocean Collect	Shade :	
Central PO number :		Delivery Complete :	
Model : SS CN M1-KN-TSH	Product Type :	Merch Division : 322-CB PRL APP BOYS 2-7	
Color Description : ORANGE	Class : T-SHIRT	Concept Short desc : C PFS	
Pattern : KEY WEST 4	Board : K231BR10	Fish & Wildlife Ind : NO	
Fabrication : 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
2	3616536594745	0.00		4.51 USD	35 EA	157.85
3	3616536594011	0.00		4.51 USD	31 EA	139.81
4	3616536597463	0.00		4.51 USD	23 EA	103.73
5	3616536599122	0.00		4.51 USD	17 EA	76.67
6	3616536592512	0.00		4.51 USD	26 EA	117.26
7	3616536595896	0.00		4.51 USD	33 EA	148.83
PO Line Total					165	744.15 USD
Purchase Order Total					165	744.15 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 ***