

**RALPH LAUREN ASIA PACIFIC LTD  
ON BEHALF OF RALPH LAUREN EUROPE SARL  
HARBOUR CITY, 35F, TOWER 1, THE GATEWAY, TSIM SHA TSUI, HK**

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Purchase Order No. : 4701799749

Revision No. : 5

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

Ship To : **V992-WHS**  
**GCSEA**  
**3 San On Street**  
**11/F, Block A, Western Plaza**  
**Tuen Mun New Territories**  
**00000**  
**HK**

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>703 - M App PRL</b>	Customer PO # :	PO Print : <b>02-Mar-2024</b>
Order Type : <b>RL o9 Standard Order</b>	Customer Dept # : <b>N/A</b>	PO Issue : <b>23-Feb-2024</b>
PO Group :	Plant/SLOC : <b>V992/WHS</b>	PO Contact : <b>ABADEGH</b>
Payment Category : <b>Trade card</b>	Mfg Origin : <b>IN</b>	Date Sent : <b>02/27/2024 20:26</b>
	Business Type :	

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Purchase Order No. : 4701799749

Revision No. : 5

**Material Number : 710953336001**

**PO Item # 00010**

Season : <b>Fall 2024</b>	Incoterms : <b>FOB-Free On Board</b>	Contractual Delivery Date : <b>12-May-2024</b>
Inbound Pkg : <b>Flat Pack</b>	Incoterms Place : <b>CHENNAI, IN</b>	Handover Date : <b>12-May-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>SSL-PSH</b>	Product Type :	Merch Division : <b>710-M PRL APP SPRTSWR</b>
Color Description : <b>RED</b>	Class : <b>POLO SHIRT</b>	Concept Short desc : <b>M AH</b>
Pattern : <b>FA24 17</b>	Board : <b>K244ST10</b>	Fish & Wildlife Ind : <b>NO</b>
Fabrication : <b>20/1 MESH</b>	Gender : <b>MENS</b>	Down Feather Ind : <b>NO</b>
Vendor Material Number :	Fixture :	Rig Indicator :
Fabric Content :		FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
<b>S</b>	3616537232356	0.00		8.90 USD	68 EA	605.20
<b>M</b>	3616537232042	0.00		8.90 USD	85 EA	756.50
<b>L</b>	3616537226942	0.00		8.90 USD	76 EA	676.40
<b>XL</b>	3616537224146	0.00		8.90 USD	41 EA	364.90
<b>PO Line Total</b>					<b>270</b>	<b>2,403.00 USD</b>

**Material Number : 710953336002**

**PO Item # 00020**

Season : <b>Fall 2024</b>	Incoterms : <b>FOB-Free On Board</b>	Contractual Delivery Date : <b>12-May-2024</b>
Inbound Pkg : <b>Flat Pack</b>	Incoterms Place : <b>CHENNAI, IN</b>	Handover Date : <b>12-May-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>SSL-PSH</b>	Product Type :	Merch Division : <b>710-M PRL APP SPRTSWR</b>
Color Description : <b>GREEN</b>	Class : <b>POLO SHIRT</b>	Concept Short desc : <b>M AH</b>
Pattern : <b>FA24 17</b>	Board : <b>K244ST10</b>	Fish & Wildlife Ind : <b>NO</b>
Fabrication : <b>20/1 MESH</b>	Gender : <b>MENS</b>	Down Feather Ind : <b>NO</b>
Vendor Material Number :	Fixture :	Rig Indicator :
Fabric Content :		FTA/PTP/GSP :

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Purchase Order No. : **4701799749**

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Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
S	3616537629637	0.00		8.90 USD	214 EA	1,904.60
M	3616537627411	0.00		8.90 USD	256 EA	2,278.40
L	3616537626483	0.00		8.90 USD	211 EA	1,877.90
XL	3616537630626	0.00		8.90 USD	109 EA	970.10
<b>PO Line Total</b>					<b>790</b>	<b>7,031.00 USD</b>

**Material Number : 710953336003**

**PO Item # 00030**

Season	: Fall 2024	Incoterms	: FOB-Free On Board	Contractual Delivery Date	: 12-May-2024
Inbound Pkg	: Flat Pack	Incoterms Place	: CHENNAI, IN	Handover Date	: 12-May-2024
Mfg Process	: Single Country	Harbor/Port	: CHENNAI, IN	Customer Handover Place	:
Quality	:	Ship Mode	: Ocean Collect	Shade	:
Central PO number	:			Delivery Complete	:
Model	: SSL-PSH	Product Type	:	Merch Division	: 710-M PRL APP SPRTSWR
Color Description	: NAVY	Class	: POLO SHIRT	Concept Short desc	: M AH
Pattern	: FA24 17	Board	: K244ST10	Fish & Wildlife Ind	: NO
Fabrication	: 20/1 MESH	Gender	: MENS	Down Feather Ind	: NO
Vendor Material Number	:	Fixture	:	Rig Indicator	:
Fabric Content	:			FTA/PTP/GSP	:

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
S	3616537094534	0.00		8.90 USD	236 EA	2,100.40
M	3616537098235	0.00		8.90 USD	283 EA	2,518.70
L	3616537097580	0.00		8.90 USD	232 EA	2,064.80
XL	3616537091748	0.00		8.90 USD	119 EA	1,059.10
<b>PO Line Total</b>					<b>870</b>	<b>7,743.00 USD</b>

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Purchase Order No. : 4701799749

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**Material Number : 710953336004**

**PO Item # 00040**

Season : <b>Fall 2024</b>	Incoterms : <b>FOB-Free On Board</b>	Contractual Delivery Date : <b>12-May-2024</b>
Inbound Pkg : <b>Flat Pack</b>	Incoterms Place : <b>CHENNAI, IN</b>	Handover Date : <b>12-May-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>SSL-PSH</b>	Product Type :	Merch Division : <b>710-M PRL APP SPRTSWR</b>
Color Description : <b>BLACK</b>	Class : <b>POLO SHIRT</b>	Concept Short desc : <b>M AH</b>
Pattern : <b>FA24 17</b>	Board : <b>K244ST10</b>	Fish & Wildlife Ind : <b>NO</b>
Fabrication : <b>20/1 MESH</b>	Gender : <b>MENS</b>	Down Feather Ind : <b>NO</b>
Vendor Material Number :	Fixture :	Rig Indicator :
Fabric Content :		FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
XS	3616537303247	0.00		8.90 USD	1 EA	8.90
S	3616537307016	0.00		8.90 USD	230 EA	2,047.00
M	3616537308976	0.00		8.90 USD	276 EA	2,456.40
L	3616537311440	0.00		8.90 USD	227 EA	2,020.30
XL	3616537304404	0.00		8.90 USD	116 EA	1,032.40
<b>PO Line Total</b>					<b>850</b>	<b>7,565.00 USD</b>
<b>Purchase Order Total</b>					<b>2,780</b>	<b>24,742.00 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