

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

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Purchase Order No. : 4701799759

Revision No. : 5

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>703 - M App PRL</b>	Customer PO # :	PO Print : <b>06-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>CA10/0001</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. : 4701799759

Revision No. : 5

**Material Number : 710953719001**

**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>LSL-SWS</b>	Product Type :	Merch Division : <b>710-M PRL APP SPRTSWR</b>
Color Description : <b>GREY</b>	Class : <b>SWEATSHIRT</b>	Concept Short desc : <b>M CLASSICS</b>
Pattern : <b>FA24 12</b>	Board : <b>K244SC30</b>	Fish & Wildlife Ind : <b>NO</b>
Fabrication : <b>SEASONAL FLEECE</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	3616537309355	0.00		16.45 USD	59 EA	970.55
S	3616537304534	0.00		16.45 USD	716 EA	11,778.20
M	3616537311075	0.00		16.45 USD	1,443 EA	23,737.35
L	3616537311174	0.00		16.45 USD	1,341 EA	22,059.45
XL	3616537303674	0.00		16.45 USD	729 EA	11,992.05
XXL	3616537309959	0.00		16.45 USD	206 EA	3,388.70
<b>PO Line Total</b>					<b>4,494</b>	<b>73,926.30 USD</b>

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Purchase Order No. : 4701799759

Revision No. : 5

**Material Number : 710953719002**

**PO Item # 00020**

Season : <b>Fall 2024</b>	Incoterms : <b>FOB-Free On Board</b>	Contractual Delivery Date : <b>28-Apr-2024</b>
Inbound Pkg : <b>Flat Pack</b>	Incoterms Place : <b>CHENNAI, IN</b>	Handover Date : <b>28-Apr-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>LSL-SWS</b>	Product Type :	Merch Division : <b>710-M PRL APP SPRTSWR</b>
Color Description : <b>NAVY</b>	Class : <b>SWEATSHIRT</b>	Concept Short desc : <b>M AC</b>
Pattern : <b>FA24 12</b>	Board : <b>K244SC30</b>	Fish & Wildlife Ind : <b>NO</b>
Fabrication : <b>SEASONAL FLEECE</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	3616537470741	0.00		14.50 USD	130 EA	1,885.00
S	3616537471397	0.00		14.50 USD	725 EA	10,512.50
M	3616537456837	0.00		14.50 USD	1,455 EA	21,097.50
L	3616537468212	0.00		14.50 USD	1,344 EA	19,488.00
XL	3616537466850	0.00		14.50 USD	718 EA	10,411.00
XXL	3616537464078	0.00		14.50 USD	233 EA	3,378.50
<b>PO Line Total</b>					<b>4,605</b>	<b>66,772.50 USD</b>
<b>Purchase Order Total</b>					<b>9,099</b>	<b>140,698.80 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