

**Centric Fashion LLC.**

350 5th Avenue  
 New York, NY, 10118  
 UNITED STATES  
 Phone: (646) 839-7471 Fax: (646) 839-7471

**PURCHASE ORDER as of Thu, 16 Nov 2023 13:26:20 GMT**

Purchase Order Number 4500559777	Purchase Order Date 2023-07-06
Modified Date 2023-11-07	

**SHAHI EXPORTS PVT LTD**  
 INDUSTRIAL PLOT NO. 1, SECTOR -28  
 HARYANA, HR, 121008  
 INDIA  
 Contact: SHAHI EXPORTS PVT LTD  
 Phone: (91) 9845121431  
 Fax: 1292273485

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**Damco**  
 Turfmarkt 107  
 Hague, 2511 DP  
 NETHERLANDS

**SHAHI EXPORTS PVT LTD, Unit-42**  
 #7/1 GUMMANAHALLI ROAD,  
 BYADGI (T) HAVERI (D) PIN-581106  
 BADAMI, KA, 581106  
 INDIA

**Performance Team Savannah**  
 380 Fort Argyle Road  
 Savannah, GA, 314199226  
 UNITED STATES

Incoterm FOB - NHAVA SHEVA (JAWAHARLAL NEHRU), MAHARAS HTRA INDIA	Sourcing Office 10061	Sourcing Office Description SHAHI EXPORTS PVT LTD	PO Type STWH
Port of Export INNSA	Port Of Entry USSAV-Air-Hilton Head Intl.Apt	Season SP24	Division Centric Fashion LLC
Reference #/POW # BEALLS	Ex-Factory 2023-12-19	Ex Port 2023-12-24	Shipment Method Ocean
Freight Pay Method Collect	Country Of Origin INDIA	First Sale No	Label Printing Flag No
Payment Terms NT90	Payment Terms Description Net due in 90 days		
Special Instructions 12 PCS PER CARTON			
PO History RETRIGGER TO INFOR 7-17-23 JL 11/7 RETRIGGERED			

PO Line	Material	Color	Gender	Storage Location	Mode	Quantity	UOM	Unit Price(USD)	Cost(USD)
00010	46IZSHB4AR-354	MIST GREEN	Mens	PTSV	Ocean	840	EACH	4.19	3,519.60

Short Description: SS ADV PERF SLD POLO Brand: Izod PLM Product No.: 455810  
 Vendor Booking Flag = Yes Pack Method: Carton - Flatpacked

Size	UPC	Label	Eaches Per Carton	Quantity	UOM	Unit Price(USD)	Cost(USD)	Ex Factory	Ex Port	Delivery Date	Retail Price(USD)
M	197206229233		12	144	EACH	4.19	603.36	2023-12-19	2023-12-24	2024-02-05	30.00
L	197206229226		12	276	EACH	4.19	1,156.44	2023-12-19	2023-12-24	2024-02-05	30.00
XL	197206229257		12	276	EACH	4.19	1,156.44	2023-12-19	2023-12-24	2024-02-05	30.00
XXL	197206229264		12	144	EACH	4.19	603.36	2023-12-19	2023-12-24	2024-02-05	30.00
			<b>Total Eaches</b>	<b>840</b>	<b>EACH</b>	<b>Total Cost</b>	<b>3,519.60</b>				

Material	HTS Code	Cat	% HTS	HTS Code Description
46IZSHB4AR-354	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSHB4AR-354	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSHB4AR-354	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSHB4AR-354	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI

PO Line	Material	Color	Gender	Storage Location	Mode	Quantity	UOM	Unit Price(USD)	Cost(USD)
00020	46IZSHB4AR-685	CAYENNE	Mens	PTSV	Ocean	360	EACH	4.19	1,508.40

Short Description: SS ADV PERF SLD POLO Brand: Izod PLM Product No.: 455810  
 Vendor Booking Flag = Yes Pack Method: Carton - Flatpacked

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Size	UPC	Label	Eaches Per Carton	Quantity	UOM	Unit Price(USD)	Cost(USD)	Ex Factory	Ex Port	Delivery Date	Retail Price(USD)
M	197206229684		12	60	EACH	4.19	251.40	2023-12-19	2023-12-24	2024-02-05	30.00
L	197206229677		12	120	EACH	4.19	502.80	2023-12-19	2023-12-24	2024-02-05	30.00
XL	197206229707		12	120	EACH	4.19	502.80	2023-12-19	2023-12-24	2024-02-05	30.00
XXL	197206229714		12	60	EACH	4.19	251.40	2023-12-19	2023-12-24	2024-02-05	30.00
<b>Total Eaches</b>			<b>360</b>	<b>EACH</b>	<b>Total Cost</b>	<b>1,508.40</b>					

Material	HTS Code	Cat	% HTS	HTS Code Description
46IZSHB4AR-685	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSHB4AR-685	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSHB4AR-685	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSHB4AR-685	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI

		Total Item Qty	1,200	Merchandise Total(USD)	5,028.00
				Merchandise Amount	5,028.00
				Total Adjustment	
				Total Taxes	0.00
				Order Total	5,028.00

Required and Additional Documents

- Commercial Invoice
- Packing List
- Certificate of Origin
- Bill of Lading
- First Sale Invoice/ Documents
- Free Trade Agreement Certificate
- Visa for Quota Shipments
- GSP Declaration

Additional Terms

Seller will be required to certify that it has obtained all applicable authorizations, approvals, licenses, quotas, visas, certificates of origin, and other documentation to permit the exportation of the merchandise from the country from which the merchandise will be shipped in compliance with all applicable laws and regulations of the country of exportation. Seller also certifies that it or its designated agent will obtain and provide all of the applicable authorizations, approvals, licenses, quotas, visas, certificates of origin, other documentation, and information required to permit importation of the merchandise into the destination country in compliance with all applicable laws and regulations in the importing country.

(Acknowledgement required on each invoice)