

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 13:19:45 GMT

Purchase Order Number 4500559865	Purchase Order Date 2023-07-07
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

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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 PO 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	46IZSHBD0R-116	BRIGHT WHITE	Mens	PTSV	Ocean	840	EACH	4.29	3,603.60

Short Description: SS CLAS ADV PERF SLD POLO

Brand: Izod

PLM Product No.: IZSHBD0R

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	197206298635		12	144	EACH	4.29	617.76	2023-12-19	2023-12-24	2024-02-05	30.00
L	197206298628		12	276	EACH	4.29	1,184.04	2023-12-19	2023-12-24	2024-02-05	30.00
XL	197206298659		12	276	EACH	4.29	1,184.04	2023-12-19	2023-12-24	2024-02-05	30.00
XXL	197206298666		12	144	EACH	4.29	617.76	2023-12-19	2023-12-24	2024-02-05	30.00
			Total Eaches	840	EACH	Total Cost	3,603.60				

Material	HTS Code	Cat	% HTS	HTS Code Description
46IZSHBD0R-116	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSHBD0R-116	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSHBD0R-116	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSHBD0R-116	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI

	Total Item Qty	840	Merchandise Total(USD)	3,603.60
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Merchandise Amount	3,603.60
Total Adjustment	
Total Taxes	0.00
Order Total	3,603.60

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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)