

**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, 07 Mar 2024 10:57:11 GMT**

Purchase Order Number 4500567341	Purchase Order Date 2023-09-07
Modified Date 2024-02-08	

S E L L E R  M A N U F A C T U R E R	<b>SHAHI EXPORTS PVT LTD</b> INDUSTRIAL PLOT NO. 1, SECTOR -28 HARYANA, HR, 121008 INDIA Contact: SHAHI EXPORTS PVT LTD Phone: (91) 9845121431 Fax: 1292273485	C O N S I G N E E	<b>Centric Fashion LLC.</b> 350 5th Avenue New York, NY, 10118 UNITED STATES Phone: (646) 839-7471 Fax: (646) 839-7471	C O N S O L I D A T O R	<b>Damco</b> Turfmarkt 107 Hague, 2511 DP NETHERLANDS
	<b>SHAHI EXPORTS PVT LTD, Unit-26</b> Plot No.44-51, Plot No.44-51, Sy. No172, 179&181 Gejjalagere Industrial area Maddur MYSORE, KA, 571428 INDIA	S H I O P	<b>Ross Eastern DC - Dept 58/74</b> 206 ALLEN ROAD Carlisle, PA, 17013 UNITED STATES		

Incoterm FOB - NHAVA SHEVA (JAWAHARLAL NEHRU), MAHARAS HTRA INDIA	Sourcing Office CBD	Sourcing Office Description CB Direct Sourcing	PO Type DENL
Port of Export INNSA	Port Of Entry USSAV-Sea-Savannah, GA	Season SP24	Division Centric Fashion LLC
Reference #/POW # ROSS	Ex-Factory 2024-04-20	Ex Port 2024-04-25	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 VAS REQUIRED - CLEAN HANGTAGS AND POLUYBAGS; UNLESS NOTED OTHERWISE ON THE ORDER FROM SALES VAS REQUIRED - CLEAN HANGTAGS AND POLUYBAGS; UNLESS NOTED OTHERWISE ON THE ORDER FROM SALES; BULK - NO CONFIRMATION PACK 4 INNER PACKS OF PPK 6 = TTL 24PCS IN A CARTON (USE 1 MASTER POLY BAG FOR EACH INNER PACK)			
PO History Transit Table Update 10.20.2023 PO retrigger to Infor MS 11/2/2023 PO retrigger to Infor for AFS packing qty change CH 11/6 Retriquer to Infor CH 12/20 02.07.2024 - RETRIGGERED - MT			

PO Line	Material	PPK UPC	Color	Gender	Storage Location	Mode	Quantity	UOM	Unit Price(USD)	Cost(USD)
00070	46IZSHBT2R-685RP06	197206473926	CAYENNE	Mens	0012	Ocean	667	CASE	20.40	13,606.80

Short Description: SS PIQUE POLO SOLID Brand: Izod PLM Product No.: IZSHBT2R  
Vendor Booking Flag = Yes Pack Method: Carton - Flatpacked

Compt. Material	Com Quantity	Size	Ratio	UPC	Label	Quantity	UOM	Unit Price (USD)	Cost (USD)	Ex Factory	Ex Port	Delivery Date	Retail Price (USD)
46IZSHBT2R-685	6	S	1	197206425604		667	EACH	3.4	2,267.80	2024-04-20	2024-04-25	2024-05-31	50.00
		M	2	197206425598		1,334	EACH	3.4	4,535.60	2024-04-20	2024-04-25	2024-05-31	50.00
		L	2	197206425581		1,334	EACH	3.4	4,535.60	2024-04-20	2024-04-25	2024-05-31	50.00
		XL	1	197206425611		667	EACH	3.4	2,267.80	2024-04-20	2024-04-25	2024-05-31	50.00
Eaches Per Pack		6		Total Eaches	4,002	EACH	Total Cost	13,606.80					

Compt. Material	HTS Code	Cat	% HTS	HTS Code Description
46IZSHBT2R-685	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI

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PO Line	Material	PPK UPC	Color	Gender	Storage Location	Mode	Quantity	UOM	Unit Price(USD)	Cost(USD)
00080	46IZSHBT2R-421RP06	197206473933	AZURE BLUE	Mens	0012	Ocean	667	CASE	20.40	13,606.80

Short Description: SS PIQUE POLO SOLID

Brand: Izod

PLM Product No.: IZSHBT2R

Vendor Booking Flag = Yes

Pack Method: Carton - Flatpacked

Compt. Material	Com Quantity	Size	Ratio	UPC	Label	Quantity	UOM	Unit Price (USD)	Cost (USD)	Ex Factory	Ex Port	Delivery Date	Retail Price (USD)
46IZSHBT2R-421	6	S	1	197206425536		667	EACH	3.4	2,267.80	2024-04-20	2024-04-25	2024-05-31	50.00
		M	2	197206425529		1,334	EACH	3.4	4,535.60	2024-04-20	2024-04-25	2024-05-31	50.00
		L	2	197206425512		1,334	EACH	3.4	4,535.60	2024-04-20	2024-04-25	2024-05-31	50.00
		XL	1	197206425543		667	EACH	3.4	2,267.80	2024-04-20	2024-04-25	2024-05-31	50.00
		Eaches Per Pack	6			Total Eaches	4,002	EACH	Total Cost	13,606.80			

Compt. Material	HTS Code	Cat	% HTS	HTS Code Description
46IZSHBT2R-421	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI

PO Line	Material	PPK UPC	Color	Gender	Storage Location	Mode	Quantity	UOM	Unit Price(USD)	Cost(USD)
00090	46IZSHBT2R-003RP06	197206473957	BLACK	Mens	0012	Ocean	1,000	CASE	20.40	20,400.00

Short Description: SS PIQUE POLO SOLID

Brand: Izod

PLM Product No.: IZSHBT2R

Vendor Booking Flag = Yes

Pack Method: Carton - Flatpacked

Compt. Material	Com Quantity	Size	Ratio	UPC	Label	Quantity	UOM	Unit Price (USD)	Cost (USD)	Ex Factory	Ex Port	Delivery Date	Retail Price (USD)
46IZSHBT2R-003	6	S	1	197206425741		1,000	EACH	3.4	3,400.00	2024-04-20	2024-04-25	2024-05-31	50.00
		M	2	197206425734		2,000	EACH	3.4	6,800.00	2024-04-20	2024-04-25	2024-05-31	50.00
		L	2	197206425727		2,000	EACH	3.4	6,800.00	2024-04-20	2024-04-25	2024-05-31	50.00
		XL	1	197206425758		1,000	EACH	3.4	3,400.00	2024-04-20	2024-04-25	2024-05-31	50.00
		Eaches Per Pack	6			Total Eaches	6,000	EACH	Total Cost	20,400.00			

Compt. Material	HTS Code	Cat	% HTS	HTS Code Description
46IZSHBT2R-003	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI

PO Line	Material	PPK UPC	Color	Gender	Storage Location	Mode	Quantity	UOM	Unit Price(USD)	Cost(USD)
00100	46IZSHBT2R-697RP06	197206473612	RAPTURE ROSE	Mens	0012	Ocean	400	CASE	20.40	8,160.00

Short Description: SS PIQUE POLO SOLID

Brand: Izod

PLM Product No.: IZSHBT2R

Vendor Booking Flag = Yes

Pack Method: Carton - Flatpacked

Compt. Material	Com Quantity	Size	Ratio	UPC	Label	Quantity	UOM	Unit Price (USD)	Cost (USD)	Ex Factory	Ex Port	Delivery Date	Retail Price (USD)
46IZSHBT2R-697	6	S	1	197206425819		400	EACH	3.4	1,360.00	2024-04-20	2024-04-25	2024-05-31	50.00
		M	2	197206425802		800	EACH	3.4	2,720.00	2024-04-20	2024-04-25	2024-05-31	50.00
		L	2	197206425796		800	EACH	3.4	2,720.00	2024-04-20	2024-04-25	2024-05-31	50.00
		XL	1	197206425826		400	EACH	3.4	1,360.00	2024-04-20	2024-04-25	2024-05-31	50.00
		Eaches Per Pack	6			Total Eaches	2,400	EACH	Total Cost	8,160.00			

Compt. Material	HTS Code	Cat	% HTS	HTS Code Description
46IZSHBT2R-697	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI

PO Line	Material	PPK UPC	Color	Gender	Storage Location	Mode	Quantity	UOM	Unit Price(USD)	Cost(USD)
00110	46IZSHBU2R-403RP06	197206474008	PEACOAT	Mens	0012	Ocean	834	CASE	21.00	17,514.00

Short Description: SS PIQUE POLO TIPPED

Brand: Izod

PLM Product No.: IZSHBU2R

Vendor Booking Flag = Yes

Pack Method: Carton - Flatpacked

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Compt. Material	Com Quantity	Size	Ratio	UPC	Label	Quantity	UOM	Unit Price (USD)	Cost (USD)	Ex Factory	Ex Port	Delivery Date	Retail Price (USD)
46IZSHBU2R-403	6	S	1	197206421668		834	EACH	3.5	2,919.00	2024-04-20	2024-04-25	2024-05-31	50.00
		M	2	197206421651		1,668	EACH	3.5	5,838.00	2024-04-20	2024-04-25	2024-05-31	50.00
		L	2	197206421644		1,668	EACH	3.5	5,838.00	2024-04-20	2024-04-25	2024-05-31	50.00
		XL	1	197206421675		834	EACH	3.5	2,919.00	2024-04-20	2024-04-25	2024-05-31	50.00
	Eaches Per Pack	6			Total Eaches	5,004	EACH	Total Cost	17,514.00				

Compt. Material	HTS Code	Cat	% HTS	HTS Code Description
46IZSHBU2R-403	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI

PO Line	Material	PPK UPC	Color	Gender	Storage Location	Mode	Quantity	UOM	Unit Price(USD)	Cost(USD)
00120	46IZSHBU2R-481RP06	197206474015	BLUE VERVAIN	Mens	0012	Ocean	400	CASE	21.00	8,400.00

Short Description: SS PIQUE POLO TIPPED Brand: Izod PLM Product No.: IZSHBU2R  
 Vendor Booking Flag = Yes Pack Method: Carton - Flatpacked

Compt. Material	Com Quantity	Size	Ratio	UPC	Label	Quantity	UOM	Unit Price (USD)	Cost (USD)	Ex Factory	Ex Port	Delivery Date	Retail Price (USD)
46IZSHBU2R-481	6	S	1	197206417142		400	EACH	3.5	1,400.00	2024-04-20	2024-04-25	2024-05-31	50.00
		M	2	197206417135		800	EACH	3.5	2,800.00	2024-04-20	2024-04-25	2024-05-31	50.00
		L	2	197206417128		800	EACH	3.5	2,800.00	2024-04-20	2024-04-25	2024-05-31	50.00
		XL	1	197206417159		400	EACH	3.5	1,400.00	2024-04-20	2024-04-25	2024-05-31	50.00
	Eaches Per Pack	6			Total Eaches	2,400	EACH	Total Cost	8,400.00				

Compt. Material	HTS Code	Cat	% HTS	HTS Code Description
46IZSHBU2R-481	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI

		Total Item Qty	23,808	Merchandise Total(USD)	81,687.60
				Merchandise Amount	81,687.60
				Total Adjustment	
				Total Taxes	0.00
				Order Total	81,687.60

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)

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**Mark For Store**

PO Line	Material	Sold-To Name	Customer PO Number	Quantity	UOM	Ship To Description	Mark For Description	Customer SKU
00070	46IZSHBT2R-685RP06	Ross Stores Inc/dd's Discounts	10805045	667	CASE	Ross Eastern DC - Dept 58/74		
00080	46IZSHBT2R-421RP06	Ross Stores Inc/dd's Discounts	10805045	667	CASE	Ross Eastern DC - Dept 58/74		
00090	46IZSHBT2R-003RP06	Ross Stores Inc/dd's Discounts	10805045	1,000	CASE	Ross Eastern DC - Dept 58/74		
00100	46IZSHBT2R-697RP06	Ross Stores Inc/dd's Discounts	10805045	400	CASE	Ross Eastern DC - Dept 58/74		
00110	46IZSHBU2R-403RP06	Ross Stores Inc/dd's Discounts	10805045	834	CASE	Ross Eastern DC - Dept 58/74		
00120	46IZSHBU2R-481RP06	Ross Stores Inc/dd's Discounts	10805045	400	CASE	Ross Eastern DC - Dept 58/74		