

**Centric CAN Apparel & Acc ULC**

400 Sauve West  
MONTREAL, QC, H3L 1Z8  
CANADA  
Phone: (514) 388-1972 Fax: (514) 388-1972

**PURCHASE ORDER as of Fri, 05 Jan 2024 11:15:32 GMT**

Purchase Order Number 4500576939	Purchase Order Date 2023-12-19
Modified Date 2023-12-20	

**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**  
Turmarkt 107  
Hague, 2511 DP  
NETHERLANDS

**SHAHI EXPORTS PVT LTD, Unit-26**  
Plot No.44-51, Plot No.44-51, Sy. No172, 179&181  
Gejalagere Industrial area Maddur  
MYSORE, KA, 571428  
INDIA

**Remco aka Fashion Distributor**  
5101 Orbitor Dr  
Mississauga, ON, L4W 5R8  
CANADA

Incoterm FOB - NHAVA SHEVA (JAWAHARLAL NEHRU), MAHARAS HTRA INDIA	Sourcing Office CBDK	Sourcing Office Description CB Dhaka Office	PO Type STWH
Port of Export INNSA	Port Of Entry CATOR-Sea-Toronto, ONT	Season FA24	Division Centric Fashion LLC
Reference #/POW #	Ex-Factory 2024-04-19	Ex Port 2024-04-24	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 walmart ecom Shippers must file VGM with Steam Ship Lines prior to delivering full containers to ocean terminal			
PO History			

PO Line	Material	PPK UPC	Color	Gender	Storage Location	Mode	Quantity	UOM	Unit Price(USD)	Cost(USD)
00010	46IZFHB7TR-307WP10	197206682205	ROSIN	Mens	REMI	Ocean	6	CASE	43.80	262.80

Short Description: SS CLS ADV PERF POLO Brand: Izod PLM Product No.: IZFHB7TR  
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)
46IZFHB7TR-307	10	S	1	197206514650	COM	6	EACH	4.38	26.28	2024-04-19	2024-04-24	2024-06-23	
		M	3	197206514643	COM	18	EACH	4.38	78.84	2024-04-19	2024-04-24	2024-06-23	
		L	3	197206514636	COM	18	EACH	4.38	78.84	2024-04-19	2024-04-24	2024-06-23	
		XL	2	197206514667	COM	12	EACH	4.38	52.56	2024-04-19	2024-04-24	2024-06-23	
		XXL	1	197206514674	COM	6	EACH	4.38	26.28	2024-04-19	2024-04-24	2024-06-23	
	Eaches Per Pack		10		Total Eaches	60	EACH	Total Cost	262.80				

Compt. Material	HTS Code	Cat	% HTS	HTS Code Description
46IZFHB7TR-307	6110.20.0091	NA	100	M/B Knit CWC Pullover

PO Line	Material	PPK UPC	Color	Gender	Storage Location	Mode	Quantity	UOM	Unit Price(USD)	Cost(USD)
00020	46IZFHB7TR-645WP10	197206680997	RED OCHRE	Mens	REMI	Ocean	6	CASE	43.80	262.80

Short Description: SS CLS ADV PERF POLO Brand: Izod PLM Product No.: IZFHB7TR  
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)
46IZFHB7TR-645	10	S	1	197206514803	COM	6	EACH	4.38	26.28	2024-04-19	2024-04-24	2024-06-23	
		M	3	197206514797	COM	18	EACH	4.38	78.84	2024-04-19	2024-04-24	2024-06-23	
		L	3	197206514780	COM	18	EACH	4.38	78.84	2024-04-19	2024-04-24	2024-06-23	
		XL	2	197206514810	COM	12	EACH	4.38	52.56	2024-04-19	2024-04-24	2024-06-23	
		XXL	1	197206514827	COM	6	EACH	4.38	26.28	2024-04-19	2024-04-24	2024-06-23	
Eaches Per Pack	10			Total Eaches	60	EACH	Total Cost	262.80					

Compt. Material	HTS Code	Cat	% HTS	HTS Code Description
46IZFHB7TR-645	6110.20.0091	NA	100	M/B Knit CWC Pullover

		Total Item Qty	120	Merchandise Total(USD)	525.60
				Merchandise Amount	525.60
				Total Adjustment	
				Total Taxes	0.00
				Order Total	525.60

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)