

**Centric Fashion LLC.**

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

**PURCHASE ORDER as of Wed, 03 Apr 2024 10:15:39 GMT**

Purchase Order Number 4500589554	Purchase Order Date 2024-03-08
Modified Date 2024-03-25	

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	<b>Performance Team Savannah</b> 380 Fort Argyle Road Savannah, GA, 314199226 UNITED STATES		

Incoterm FOB - NHAVA SHEVA (JAWAHARLAL NEHRU), MAHARAS HTRA INDIA	Sourcing Office CBD	Sourcing Office Description CB Direct Sourcing	PO Type STWH
Port of Export INNSA	Port Of Entry USSAV-Sea-Savannah, GA	Season SP25	Division Centric Fashion LLC
Reference #/POW # KOHLS	Ex-Factory 2024-07-18	Ex Port 2024-07-23	Shipment Method Ocean
Freight Pay Method Collect	Country Of Origin INDIA	First Sale No	Label Printing Flag No
Payment Terms NT97	Payment Terms Description Net due in 97 days		
Special Instructions 12 PCS PER CARTON			
PO History			

PO Line	Material	Color	Gender	Storage Location	Mode	Quantity	UOM	Unit Price(USD)	Cost(USD)
00010	46IZSIB4DR-329	BERYL GREEN	Mens	PTSV	Ocean	384	EACH	4.39	1,685.76

Short Description: SS CLS ADV PERF POLO Brand: Izod PLM Product No.: IZSIB4DR  
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)
S	197206821208	COM	12	24	EACH	4.39	105.36	2024-07-18	2024-07-23	2024-09-14	38.00
M	197206819694	COM	12	48	EACH	4.39	210.72	2024-07-18	2024-07-23	2024-09-14	38.00
L	197206819687	COM	12	108	EACH	4.39	474.12	2024-07-18	2024-07-23	2024-09-14	38.00
XL	197206821215	COM	12	120	EACH	4.39	526.80	2024-07-18	2024-07-23	2024-09-14	38.00
XXL	197206821222	COM	12	84	EACH	4.39	368.76	2024-07-18	2024-07-23	2024-09-14	38.00
			Total Eaches	384	EACH	Total Cost	1,685.76				

Material	HTS Code	Cat	% HTS	HTS Code Description
46IZSIB4DR-329	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB4DR-329	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB4DR-329	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB4DR-329	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB4DR-329	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	46IZSIB4DR-428	PLACID BLUE	Mens	PTSV	Ocean	348	EACH	4.39	1,527.72

Short Description: SS CLS ADV PERF POLO Brand: Izod PLM Product No.: IZSIB4DR  
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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)
S	197206796995	COM	12	24	EACH	4.39	105.36	2024-07-18	2024-07-23	2024-09-14	38.00
M	197206796988	COM	12	48	EACH	4.39	210.72	2024-07-18	2024-07-23	2024-09-14	38.00
L	197206796971	COM	12	96	EACH	4.39	421.44	2024-07-18	2024-07-23	2024-09-14	38.00
XL	197206797008	COM	12	108	EACH	4.39	474.12	2024-07-18	2024-07-23	2024-09-14	38.00
XXL	197206797015	COM	12	72	EACH	4.39	316.08	2024-07-18	2024-07-23	2024-09-14	38.00
Total Eaches			348	EACH	Total Cost	1,527.72					

Material	HTS Code	Cat	% HTS	HTS Code Description
46IZSIB4DR-428	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB4DR-428	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB4DR-428	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB4DR-428	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB4DR-428	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)
00030	46IZSIB4DR-534	VIOLA	Mens	PTSV	Ocean	384	EACH	4.39	1,685.76

Short Description: SS CLS ADV PERF POLO Brand: Izod PLM Product No.: IZSIB4DR  
 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)
S	197206796841	COM	12	24	EACH	4.39	105.36	2024-07-18	2024-07-23	2024-09-14	38.00
M	197206796834	COM	12	48	EACH	4.39	210.72	2024-07-18	2024-07-23	2024-09-14	38.00
L	197206796827	COM	12	108	EACH	4.39	474.12	2024-07-18	2024-07-23	2024-09-14	38.00
XL	197206796858	COM	12	120	EACH	4.39	526.80	2024-07-18	2024-07-23	2024-09-14	38.00
XXL	197206796865	COM	12	84	EACH	4.39	368.76	2024-07-18	2024-07-23	2024-09-14	38.00
Total Eaches			384	EACH	Total Cost	1,685.76					

Material	HTS Code	Cat	% HTS	HTS Code Description
46IZSIB4DR-534	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB4DR-534	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB4DR-534	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB4DR-534	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB4DR-534	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI

		Total Item Qty	1,116	Merchandise Total(USD)	4,899.24
				Merchandise Amount	4,899.24
				Total Adjustment	
				Total Taxes	0.00
				Order Total	4,899.24

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)