

Centric Fashion LLC.
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PURCHASE ORDER as of Wed, 03 Apr 2024 10:18:24 GMT

Purchase Order Number 4500589587	Purchase Order Date 2024-03-11
Modified Date 2024-03-25	

Compt. Material	Com Quantity	Size	Ratio	UPC	Label	Quantity	UOM	Unit Price (USD)	Cost (USD)	Ex Factory	Ex Port	Delivery Date	Retail Price (USD)
46IZSIB4DR-428	6	M	1	197206796988		444	EACH	4.39	1,949.16	2024-07-18	2024-07-23	2024-09-14	38.00
		L	2	197206796971		888	EACH	4.39	3,898.32	2024-07-18	2024-07-23	2024-09-14	38.00
		XL	2	197206797008		888	EACH	4.39	3,898.32	2024-07-18	2024-07-23	2024-09-14	38.00
		XXL	1	197206797015		444	EACH	4.39	1,949.16	2024-07-18	2024-07-23	2024-09-14	38.00
	Eaches Per Pack		6		Total Eaches	2,664	EACH	Total Cost	11,694.96				

Compt. 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

PO Line	Material	PPK UPC	Color	Gender	Storage Location	Mode	Quantity	UOM	Unit Price(USD)	Cost(USD)
00030	46IZSIB4DR-534-P6K	400109459493	VIOLA	Mens	PTSV	Ocean	444	CASE	26.34	11,694.96

Short Description: SS CLS ADV PERF POLO Brand: Izod PLM Product No.: IZSIB4DR
 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)
46IZSIB4DR-534	6	M	1	197206796834		444	EACH	4.39	1,949.16	2024-07-18	2024-07-23	2024-09-14	38.00
		L	2	197206796827		888	EACH	4.39	3,898.32	2024-07-18	2024-07-23	2024-09-14	38.00
		XL	2	197206796858		888	EACH	4.39	3,898.32	2024-07-18	2024-07-23	2024-09-14	38.00
		XXL	1	197206796865		444	EACH	4.39	1,949.16	2024-07-18	2024-07-23	2024-09-14	38.00
	Eaches Per Pack		6		Total Eaches	2,664	EACH	Total Cost	11,694.96				

Compt. 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

		Total Item Qty	7,992	Merchandise Total(USD)	35,084.88
				Merchandise Amount	35,084.88
				Total Adjustment	
				Total Taxes	0.00
				Order Total	35,084.88

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)