

Centric Fashion LLC.

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

PURCHASE ORDER as of Tue, 07 May 2024 04:58:51 GMT

Purchase Order Number 4500595992	Purchase Order Date 2024-04-29
Modified Date 2024-05-01	

SELLER	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO. 1, SECTOR -28 HARYANA, HR, 121008 INDIA Contact: SHAHI EXPORTS PVT LTD Phone: (91) 9845121431 Fax: 1292273485	CENTRIC FASHION LLC	Centric Fashion LLC. 350 5th Avenue New York, NY, 10118 UNITED STATES Phone: (646) 839-7471 Fax: (646) 839-7471	CONSOLIDATOR	Damco Turfmarkt 107 Hague, 2511 DP NETHERLANDS
MANUFACTURER	SHAHI EXPORTS PVT LTD, Unit-26 Plot No.44-51, Plot No.44-51, Sy. No172, 179&181 Gejjalagere Industrial area Maddur MYSORE, KA, 571428 INDIA	SHORTIO	Performance Team Savannah 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 # JCP	Ex-Factory 2024-09-27	Ex Port 2024-10-02	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 1 PPK PER CARTON			
PO History			

PO Line	Material	PPK UPC	Color	Gender	Storage Location	Mode	Quantity	UOM	Unit Price(USD)	Cost(USD)
00010	46IZSIB95X-393-P0J	197206968989	AQUARIUS	Mens	PTSV	Ocean	269	CASE	56.10	15,090.90

Short Description: SS CLS ADV PERF POLO Brand: Izod PLM Product No.: IZSIB95X
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)
46IZSIB95X-393	10	2XB	1	197206856521		269	EACH	5.61	1,509.09	2024-09-27	2024-10-02	2024-11-24	55.00
		3XB	1	197206856545		269	EACH	5.61	1,509.09	2024-09-27	2024-10-02	2024-11-24	55.00
		4XB	1	197206856569		269	EACH	5.61	1,509.09	2024-09-27	2024-10-02	2024-11-24	55.00
		LT	1	197206856613		269	EACH	5.61	1,509.09	2024-09-27	2024-10-02	2024-11-24	55.00
		XLT	1	197206856620		269	EACH	5.61	1,509.09	2024-09-27	2024-10-02	2024-11-24	55.00
		2XLT	2	197206856538		538	EACH	5.61	3,018.18	2024-09-27	2024-10-02	2024-11-24	55.00
		3XLT	2	197206856552		538	EACH	5.61	3,018.18	2024-09-27	2024-10-02	2024-11-24	55.00
		4XLT	1	197206856576		269	EACH	5.61	1,509.09	2024-09-27	2024-10-02	2024-11-24	55.00
Eaches Per Pack		10		Total Eaches		2,690	EACH	Total Cost					15,090.90

Compt. Material	HTS Code	Cat	% HTS	HTS Code Description
46IZSIB95X-393	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)
00020	46IZSIB95X-540-P0J	197206969719	PANSY	Mens	PTSV	Ocean	269	CASE	56.10	15,090.90

Short Description: SS CLS ADV PERF POLO Brand: Izod PLM Product No.: IZSIB95X
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)
46IZSIB95X-540	10	2XB	1	197206798494		269	EACH	5.61	1,509.09	2024-09-27	2024-10-02	2024-11-24	55.00
		3XB	1	197206798517		269	EACH	5.61	1,509.09	2024-09-27	2024-10-02	2024-11-24	55.00
		4XB	1	197206798531		269	EACH	5.61	1,509.09	2024-09-27	2024-10-02	2024-11-24	55.00
		LT	1	197206798586		269	EACH	5.61	1,509.09	2024-09-27	2024-10-02	2024-11-24	55.00
		XLT	1	197206798593		269	EACH	5.61	1,509.09	2024-09-27	2024-10-02	2024-11-24	55.00
		2XLT	2	197206798500		538	EACH	5.61	3,018.18	2024-09-27	2024-10-02	2024-11-24	55.00
		3XLT	2	197206798524		538	EACH	5.61	3,018.18	2024-09-27	2024-10-02	2024-11-24	55.00
		4XLT	1	197206798548		269	EACH	5.61	1,509.09	2024-09-27	2024-10-02	2024-11-24	55.00
Eaches Per Pack	10			Total Eaches	2,690	EACH	Total Cost	15,090.90					

Compt. Material	HTS Code	Cat	% HTS	HTS Code Description
46IZSIB95X-540	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI

	Total Item Qty	5,380	Merchandise Total(USD)	30,181.80
			Merchandise Amount	30,181.80
			Total Adjustment	
			Total Taxes	0.00
			Order Total	30,181.80

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)