

Centric Fashion LLC.

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

PURCHASE ORDER as of Fri, 24 May 2024 07:46:34 GMT

Purchase Order Number 4500598330	Purchase Order Date 2024-05-08
Modified Date 2024-05-15	

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
 Turfmarkt 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

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 ALL	Division Centric Fashion LLC
Reference #/POW # CORE	Ex-Factory 2024-10-18	Ex Port 2024-10-23	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 SS-10-May-24-PO Re-triggered for Adding New PO Line			

PO Line	Material	Color	Gender	Storage Location	Mode	Quantity	UOM	Unit Price(USD)	Cost(USD)		
00010	46IZAGB24R-116	BRIGHT WHITE	Mens	PTSV	Ocean	1,512	EACH	4.49	6,788.88		
Short Description: SS ADV POLO Brand: Izod PLM Product No.: 426925											
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	196407837049			144	EACH	4.49	646.56	2024-10-18	2024-10-23	2024-12-15	50.00
M	196407837032		24	384	EACH	4.49	1,724.16	2024-10-18	2024-10-23	2024-12-15	50.00
L	196407837025		24	336	EACH	4.49	1,508.64	2024-10-18	2024-10-23	2024-12-15	50.00
XL	196407837056		24	504	EACH	4.49	2,262.96	2024-10-18	2024-10-23	2024-12-15	50.00
XXL	196407837063		24	144	EACH	4.49	646.56	2024-10-18	2024-10-23	2024-12-15	50.00
			Total Eaches	1,512	EACH	Total Cost	6,788.88				

Material	HTS Code	Cat	% HTS	HTS Code Description
46IZAGB24R-116	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB24R-116	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB24R-116	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB24R-116	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB24R-116	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	46IZAGB24R-403	PEACOAT	Mens	PTSV	Ocean	2,112	EACH	4.49	9,482.88
Short Description: SS ADV POLO Brand: Izod PLM Product No.: 426925									
Vendor Booking Flag = Yes Pack Method: Carton - Flatpacked									

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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	196407836998			168	EACH	4.49	754.32	2024-10-18	2024-10-23	2024-12-15	50.00
M	196407836981		24	360	EACH	4.49	1,616.40	2024-10-18	2024-10-23	2024-12-15	50.00
L	196407836974		24	624	EACH	4.49	2,801.76	2024-10-18	2024-10-23	2024-12-15	50.00
XL	196407837001		24	600	EACH	4.49	2,694.00	2024-10-18	2024-10-23	2024-12-15	50.00
XXL	196407837018		24	360	EACH	4.49	1,616.40	2024-10-18	2024-10-23	2024-12-15	50.00
			Total Eaches	2,112	EACH	Total Cost	9,482.88				

Material	HTS Code	Cat	% HTS	HTS Code Description
46IZAGB24R-403	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB24R-403	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB24R-403	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB24R-403	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB24R-403	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	46IZAGB24R-464	BLUE REVIVAL	Mens	PTSV	Ocean	1,152	EACH	4.49	5,172.48

Short Description: SS ADV POLO Brand: Izod PLM Product No.: 426925
 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	196407836943			192	EACH	4.49	862.08	2024-10-18	2024-10-23	2024-12-15	50.00
M	196407836936		24	360	EACH	4.49	1,616.40	2024-10-18	2024-10-23	2024-12-15	50.00
L	196407836929		24	192	EACH	4.49	862.08	2024-10-18	2024-10-23	2024-12-15	50.00
XL	196407836950		24	336	EACH	4.49	1,508.64	2024-10-18	2024-10-23	2024-12-15	50.00
XXL	196407836967		24	72	EACH	4.49	323.28	2024-10-18	2024-10-23	2024-12-15	50.00
			Total Eaches	1,152	EACH	Total Cost	5,172.48				

Material	HTS Code	Cat	% HTS	HTS Code Description
46IZAGB24R-464	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB24R-464	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB24R-464	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB24R-464	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB24R-464	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)
00040	46IZAGB24R-001	BLACK	Mens	PTSV	Ocean	3,000	EACH	4.49	13,470.00

Short Description: SS ADV POLO Brand: Izod PLM Product No.: 426925
 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	196407825688		24	480	EACH	4.49	2,155.20	2024-10-18	2024-10-23	2024-12-15	50.00
M	196407825671		24	576	EACH	4.49	2,586.24	2024-10-18	2024-10-23	2024-12-15	50.00
L	196407825664		24	696	EACH	4.49	3,125.04	2024-10-18	2024-10-23	2024-12-15	50.00
XL	196407825695		24	768	EACH	4.49	3,448.32	2024-10-18	2024-10-23	2024-12-15	50.00
XXL	196407831801		24	480	EACH	4.49	2,155.20	2024-10-18	2024-10-23	2024-12-15	50.00
			Total Eaches	3,000	EACH	Total Cost	13,470.00				

Material	HTS Code	Cat	% HTS	HTS Code Description
46IZAGB24R-001	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB24R-001	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB24R-001	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB24R-001	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB24R-001	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI

							Total Item Qty 7,776	Merchandise Total(USD) 34,914.24
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Modified Date	
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Merchandise Amount	34,914.24
Total Adjustment	
Total Taxes	0.00
Order Total	34,914.24

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)