

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 07:47:14 GMT

| | |
|-------------------------------------|-----------------------------------|
| Purchase Order Number 4500598333 | Purchase Order Date 2024-05-08 |
| Modified Date 2024-05-15 | |

| | | | | | |
|--|--|---|---|--|--|
| S E L L E R M A N U F A C T U R E R | SHAHI EXPORTS PVT LTD 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 | Centric Fashion LLC. 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 | 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 | S H I O | 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 | | | |

| PO Line | Material | Color | Gender | Storage Location | Mode | Quantity | UOM | Unit Price(USD) | Cost(USD) |
|---------|----------------|-----------|--------|------------------|-------|----------|------|-----------------|-----------|
| 00010 | 46IZAGB03R-302 | WILD FERN | Mens | PTSV | Ocean | 1,032 | EACH | 4.49 | 4,633.68 |

Short Description: SS ADV POLO Brand: Izod PLM Product No.: 425176
 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) |
|------|--------------|-------|-------------------|----------|------|-----------------|-----------|------------|------------|---------------|-------------------|
| M | 196407820294 | COM | 24 | 192 | EACH | 4.49 | 862.08 | 2024-10-18 | 2024-10-23 | 2024-12-15 | 50.00 |
| L | 196407820287 | COM | 24 | 336 | EACH | 4.49 | 1,508.64 | 2024-10-18 | 2024-10-23 | 2024-12-15 | 50.00 |
| XL | 196407820317 | COM | 24 | 336 | EACH | 4.49 | 1,508.64 | 2024-10-18 | 2024-10-23 | 2024-12-15 | 50.00 |
| XXL | 196407820324 | COM | 24 | 168 | EACH | 4.49 | 754.32 | 2024-10-18 | 2024-10-23 | 2024-12-15 | 50.00 |
| | | | Total Eaches | 1,032 | EACH | Total Cost | 4,633.68 | | | | |

| Material | HTS Code | Cat | % HTS | HTS Code Description |
|----------------|--------------|-----|-------|---|
| 46IZAGB03R-302 | 6110.20.2069 | 338 | 100 | M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI |
| 46IZAGB03R-302 | 6110.20.2069 | 338 | 100 | M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI |
| 46IZAGB03R-302 | 6110.20.2069 | 338 | 100 | M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI |
| 46IZAGB03R-302 | 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 | 46IZAGB03R-800 | CANTALOPE | Mens | PTSV | Ocean | 1,080 | EACH | 4.39 | 4,741.20 |

Short Description: SS ADV POLO Brand: Izod PLM Product No.: 425176
 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) |
|---------------------|--------------|-------|-------------------|-------------|-------------------|-----------------|-----------|------------|------------|---------------|-------------------|
| M | 196407820690 | COM | 24 | 192 | EACH | 4.39 | 842.88 | 2024-10-18 | 2024-10-23 | 2024-12-15 | 50.00 |
| L | 196407820683 | COM | 24 | 336 | EACH | 4.39 | 1,475.04 | 2024-10-18 | 2024-10-23 | 2024-12-15 | 50.00 |
| XL | 196407820713 | COM | 24 | 336 | EACH | 4.39 | 1,475.04 | 2024-10-18 | 2024-10-23 | 2024-12-15 | 50.00 |
| XXL | 196407820720 | COM | 24 | 216 | EACH | 4.39 | 948.24 | 2024-10-18 | 2024-10-23 | 2024-12-15 | 50.00 |
| Total Eaches | | | 1,080 | EACH | Total Cost | 4,741.20 | | | | | |

| Material | HTS Code | Cat | % HTS | HTS Code Description |
|----------------|--------------|-----|-------|---|
| 46IZAGB03R-800 | 6110.20.2069 | 338 | 100 | M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI |
| 46IZAGB03R-800 | 6110.20.2069 | 338 | 100 | M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI |
| 46IZAGB03R-800 | 6110.20.2069 | 338 | 100 | M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI |
| 46IZAGB03R-800 | 6110.20.2069 | 338 | 100 | M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI |

| | | | | | |
|--|--|----------------|-------|------------------------|----------|
| | | Total Item Qty | 2,112 | Merchandise Total(USD) | 9,374.88 |
| | | | | Merchandise Amount | 9,374.88 |
| | | | | Total Adjustment | |
| | | | | Total Taxes | 0.00 |
| | | | | Order Total | 9,374.88 |

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)