

Centric Fashion LLC.

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

PURCHASE ORDER as of Thu, 20 Jun 2024 04:51:50 GMT

Purchase Order Number 4500601732	Purchase Order Date 2024-06-17
Modified Date 2024-06-18	

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
Turmarkt 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 PORT OF SAVANNAH	Season SP25	Division Centric Fashion LLC
Reference #/POW # BELK	Ex-Factory 2024-11-14	Ex Port 2024-11-19	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	46IZSIB20R-329-P6J	197206878486	BERYL GREEN	Mens	PTSV	Ocean	249	CASE	26.34	6,558.66

Short Description: SS CLS ADV PERF POLO

Brand: Izod

PLM Product No.: IZSIB20R

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)
46IZSIB20R-329	6	M	1	197206819915		249	EACH	4.39	1,093.11	2024-11-14	2024-11-19	2025-01-11	50.00
		L	2	197206819908		498	EACH	4.39	2,186.22	2024-11-14	2024-11-19	2025-01-11	50.00
		XL	2	197206819939		498	EACH	4.39	2,186.22	2024-11-14	2024-11-19	2025-01-11	50.00
		XXL	1	197206819946		249	EACH	4.39	1,093.11	2024-11-14	2024-11-19	2025-01-11	50.00
	Eaches Per Pack		6		Total Eaches	1,494	EACH	Total Cost	6,558.66				

Compt. Material	HTS Code	Cat	% HTS	HTS Code Description
46IZSIB20R-329	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	46IZSIB20R-329-P7J	197206879131	BERYL GREEN	Mens	PTSV	Ocean	25	CASE	30.73	768.25

Short Description: SS CLS ADV PERF POLO

Brand: Izod

PLM Product No.: IZSIB20R

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)
46IZSIB20R-329	7	S	1	197206819922		25	EACH	4.39	109.75	2024-11-14	2024-11-19	2025-01-11	50.00
		M	1	197206819915		25	EACH	4.39	109.75	2024-11-14	2024-11-19	2025-01-11	50.00
		L	2	197206819908		50	EACH	4.39	219.50	2024-11-14	2024-11-19	2025-01-11	50.00
		XL	2	197206819939		50	EACH	4.39	219.50	2024-11-14	2024-11-19	2025-01-11	50.00
		XXL	1	197206819946		25	EACH	4.39	109.75	2024-11-14	2024-11-19	2025-01-11	50.00
Eaches Per Pack	7				Total Eaches	175	EACH	Total Cost	768.25				

Compt. Material	HTS Code	Cat	% HTS	HTS Code Description
46IZSIB20R-329	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI

		Total Item Qty	1,669	Merchandise Total(USD)	7,326.91
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Merchandise Amount	7,326.91
Total Adjustment	
Total Taxes	0.00
Order Total	7,326.91

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)