



**Centric Fashion LLC.**

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

**PURCHASE ORDER as of Wed, 26 Jun 2024 04:33:54 GMT**

Purchase Order Number 4500601765	Purchase Order Date 2024-06-17
Modified Date 2024-06-18	

Size	UPC	Label	Eaches Per Carton	Quantity	UOM	Unit Price(USD)	Cost(USD)	Ex Factory	Ex Port	Delivery Date	Retail Price(USD)
S	197206566932		12	12	EACH	4.39	52.68	2024-11-07	2024-11-12	2025-01-04	50.00
M	197206566925		12	36	EACH	4.39	158.04	2024-11-07	2024-11-12	2025-01-04	50.00
L	197206566918		12	108	EACH	4.39	474.12	2024-11-07	2024-11-12	2025-01-04	50.00
XL	197206566949		12	96	EACH	4.39	421.44	2024-11-07	2024-11-12	2025-01-04	50.00
XXL	197206566956		12	24	EACH	4.39	105.36	2024-11-07	2024-11-12	2025-01-04	50.00
Total Eaches			276	EACH	Total Cost	1,211.64					

Material	HTS Code	Cat	% HTS	HTS Code Description
46IZSIB20R-443	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB20R-443	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB20R-443	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB20R-443	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB20R-443	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	46IZSIB20R-741	LEMON MERING UE	Mens	PTSV	Ocean	300	EACH	4.39	1,317.00

Short Description: SS CLS ADV PERF POLO Brand: Izod PLM Product No.: IZSIB20R  
 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	197206578386		12	12	EACH	4.39	52.68	2024-11-07	2024-11-12	2025-01-04	50.00
M	197206578379		12	36	EACH	4.39	158.04	2024-11-07	2024-11-12	2025-01-04	50.00
L	197206578362		12	120	EACH	4.39	526.80	2024-11-07	2024-11-12	2025-01-04	50.00
XL	197206578393		12	108	EACH	4.39	474.12	2024-11-07	2024-11-12	2025-01-04	50.00
XXL	197206578409		12	24	EACH	4.39	105.36	2024-11-07	2024-11-12	2025-01-04	50.00
Total Eaches			300	EACH	Total Cost	1,317.00					

Material	HTS Code	Cat	% HTS	HTS Code Description
46IZSIB20R-741	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB20R-741	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB20R-741	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB20R-741	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB20R-741	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	46IZSIB20R-808	DUBARRY	Mens	PTSV	Ocean	288	EACH	4.39	1,264.32

Short Description: SS CLS ADV PERF POLO Brand: Izod PLM Product No.: IZSIB20R  
 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	197206578584		12	12	EACH	4.39	52.68	2024-11-07	2024-11-12	2025-01-04	50.00
M	197206578577		12	60	EACH	4.39	263.40	2024-11-07	2024-11-12	2025-01-04	50.00
L	197206578560		12	84	EACH	4.39	368.76	2024-11-07	2024-11-12	2025-01-04	50.00
XL	197206578591		12	84	EACH	4.39	368.76	2024-11-07	2024-11-12	2025-01-04	50.00
XXL	197206578607		12	48	EACH	4.39	210.72	2024-11-07	2024-11-12	2025-01-04	50.00
Total Eaches			288	EACH	Total Cost	1,264.32					

Material	HTS Code	Cat	% HTS	HTS Code Description
46IZSIB20R-808	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB20R-808	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB20R-808	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB20R-808	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB20R-808	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI

								Total Item Qty	1,212	Merchandise Total(USD)	5,320.68
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UNITED STATES  
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**PURCHASE ORDER as of Wed, 26 Jun 2024 04:33:54 GMT**

Purchase Order Number	Purchase Order Date
4500601765	2024-06-17
Modified Date	
2024-06-18	

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Merchandise Amount	5,320.68
Total Adjustment	
Total Taxes	0.00
Order Total	5,320.68

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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)