PURCHASE ORDER as of Wed, 06 Nov 2024 03:41:46 GMT

Purchase Order Number 4500619138	Purchase Order Date 2024-10-21	
Modified Date		
2024-10-22		



ncoterm	Sourcing Office	Sourcing Office Description	PO Type
FOB - NHAVA SHEVA (JAWAHARLAL NEHRU), MAHARAS			
HTRA	CBD	CB Direct Sourcing	STWH
NDIA			
Port of Export	Port Of Entry	Season	Division
INNSA	USEWR-Sea-Newark, NJ	FA25	Centric Fashion LLC
Reference #/POW #	Ex-Factory	Ex Port	Shipment Method
KOHLS	2025-02-15	2025-02-20	Ocean
Freight Pay Method	Country Of Origin	First Sale	Label Printing Flag
Collect	INDIA	No	No
Payment Terms	Payment Terms Description		
NT97	Net due in 97 days		
Special Instructions			
1 PPK PER CARTON			
PO History			
PO TIISIONY			

PO Line	Material F		PPK UPC Color		Gender		ge Location	Mode	Quantity	UOM	Unit Pric	e(USD)	Cost(USD)	
00010	46IZFIB4ER-	46IZFIB4ER-604-P6K 400109808604		VELVET MARC	Mens	DDN	3	Ocean	1,179	CASE	24.	54	28,932.66	
Short Description: SS ADV PERF SLD POLO						Brand: Izod	Brand: Izod PLM Product No.: IZFIB4ER							
Vendor Booking Flag = Yes Pack Method: Carton - Flatpacked														
Compt. Mate	erial	Com Quantity	Size	Ratio	UPC	Label	Quantity	UOM	Unit Price (USD)	Cost (USD)	Ex Factory	Ex Port	Delivery Date	Retail Price (USD)
46IZFIB4ER	-604	6	М	1	198611095796		1,179	EACH	4.09	4,822.11	2025-02-15	2025-02-20	2025-04-07	38.00
			L	2	198611095789		2,358	EACH	4.09	9,644.22	2025-02-15	2025-02-20	2025-04-07	38.00
			XL	2	198611095819		2,358	EACH	4.09	9,644.22	2025-02-15	2025-02-20	2025-04-07	38.00
			XXL	1	198611095826		1,179	EACH	4.09	4,822.11	2025-02-15	2025-02-20	2025-04-07	38.00
Eaches 6 Per Pack		Total Eaches	7,074	EACH	Total Cost	28,932.66		-	-					

Compt. Material	HTS Code	Cat	% HTS	HTS Code Description
46IZFIB4ER-604	6110.20.2069	338	100	MENS SHORT SLEEVE PULLOVER

Total Item Qty 7,074 Merchandise Total(USD	28,932.66
Merchandise Amoun	28,932.66
Total Adjustmen	:
Total Taxe	0.00
Order Tota	28,932.66

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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 merchan dise 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)