

Centric Fashion LLC.

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

PURCHASE ORDER as of Tue, 07 May 2024 04:59:25 GMT

Purchase Order Number 4500595993	Purchase Order Date 2024-04-29
Modified Date 2024-05-01	

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
 Gejjalagere 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 SP25	Division Centric Fashion LLC
Reference #/POW # JCP	Ex-Factory 2024-09-27	Ex Port 2024-10-02	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	46IZSIB95X-393-P2J	197206968996	AQUARIUS	Mens	PTSV	Ocean	13	CASE	67.32	875.16

Short Description: SS CLS ADV PERF POLO

Brand: Izod

PLM Product No.: IZSIB95X

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)
46IZSIB95X-393	12	2XB	1	197206856521		13	EACH	5.61	72.93	2024-09-27	2024-10-02	2024-11-24	55.00
		3XB	2	197206856545		26	EACH	5.61	145.86	2024-09-27	2024-10-02	2024-11-24	55.00
		4XB	1	197206856569		13	EACH	5.61	72.93	2024-09-27	2024-10-02	2024-11-24	55.00
		LT	1	197206856613		13	EACH	5.61	72.93	2024-09-27	2024-10-02	2024-11-24	55.00
		XLT	1	197206856620		13	EACH	5.61	72.93	2024-09-27	2024-10-02	2024-11-24	55.00
		2XLT	2	197206856538		26	EACH	5.61	145.86	2024-09-27	2024-10-02	2024-11-24	55.00
		3XLT	2	197206856552		26	EACH	5.61	145.86	2024-09-27	2024-10-02	2024-11-24	55.00
		4XLT	2	197206856576		26	EACH	5.61	145.86	2024-09-27	2024-10-02	2024-11-24	55.00
Eaches Per Pack		12		Total Eaches		156	EACH	Total Cost	875.16				

Compt. Material	HTS Code	Cat	% HTS	HTS Code Description
46IZSIB95X-393	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	46IZSIB95X-540-P2J	197206969726	PANSY	Mens	PTSV	Ocean	13	CASE	67.32	875.16

Short Description: SS CLS ADV PERF POLO

Brand: Izod

PLM Product No.: IZSIB95X

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)
46IZSIB95X-540	12	2XB	1	197206798494		13	EACH	5.61	72.93	2024-09-27	2024-10-02	2024-11-24	55.00
		3XB	2	197206798517		26	EACH	5.61	145.86	2024-09-27	2024-10-02	2024-11-24	55.00
		4XB	1	197206798531		13	EACH	5.61	72.93	2024-09-27	2024-10-02	2024-11-24	55.00
		LT	1	197206798586		13	EACH	5.61	72.93	2024-09-27	2024-10-02	2024-11-24	55.00
		XLT	1	197206798593		13	EACH	5.61	72.93	2024-09-27	2024-10-02	2024-11-24	55.00
		2XLT	2	197206798500		26	EACH	5.61	145.86	2024-09-27	2024-10-02	2024-11-24	55.00
		3XLT	2	197206798524		26	EACH	5.61	145.86	2024-09-27	2024-10-02	2024-11-24	55.00
		4XLT	2	197206798548		26	EACH	5.61	145.86	2024-09-27	2024-10-02	2024-11-24	55.00
Eaches Per Pack	12			Total Eaches	156	EACH	Total Cost	875.16					

Compt. Material	HTS Code	Cat	% HTS	HTS Code Description
46IZSIB95X-540	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI

		Total Item Qty	312	Merchandise Total(USD)	1,750.32
				Merchandise Amount	1,750.32
				Total Adjustment	
				Total Taxes	0.00
				Order Total	1,750.32

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)