

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, 21 Jun 2024 09:24:37 GMT

Purchase Order Number 4500601695	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
 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

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 # KOHLS	Ex-Factory 2024-10-31	Ex Port 2024-11-05	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 Prepack Size breakdown M L XL XXL 1 2 2 1			
PO History			

PO Line	Material	PPK UPC	Color	Gender	Storage Location	Mode	Quantity	UOM	Unit Price(USD)	Cost(USD)
00010	46IZSIB4DR-393-P6K	400109650579	AQUARIUS	Mens	PTSV	Ocean	901	CASE	26.34	23,732.34

Short Description: SS CLS ADV PERF POLO Brand: Izod PLM Product No.: IZSIB4DR
 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)
46IZSIB4DR-393	6	M	1	197206849585		901	EACH	4.39	3,955.39	2024-10-31	2024-11-05	2024-12-28	38.00
		L	2	197206849578		1,802	EACH	4.39	7,910.78	2024-10-31	2024-11-05	2024-12-28	38.00
		XL	2	197206849608		1,802	EACH	4.39	7,910.78	2024-10-31	2024-11-05	2024-12-28	38.00
		XXL	1	197206849615		901	EACH	4.39	3,955.39	2024-10-31	2024-11-05	2024-12-28	38.00
	Eaches Per Pack		6		Total Eaches	5,406	EACH	Total Cost	23,732.34				

Compt. Material	HTS Code	Cat	% HTS	HTS Code Description
46IZSIB4DR-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	46IZSIB4DR-741-P6K	400109650609	LEMON MERIN GUE	Mens	PTSV	Ocean	1,181	CASE	26.34	31,107.54

Short Description: SS CLS ADV PERF POLO Brand: Izod PLM Product No.: IZSIB4DR
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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)
46IZSIB4DR-741	6	M	1	197206796933		1,181	EACH	4.39	5,184.59	2024-10-31	2024-11-05	2024-12-28	38.00
		L	2	197206796926		2,362	EACH	4.39	10,369.18	2024-10-31	2024-11-05	2024-12-28	38.00
		XL	2	197206796957		2,362	EACH	4.39	10,369.18	2024-10-31	2024-11-05	2024-12-28	38.00
		XXL	1	197206796964		1,181	EACH	4.39	5,184.59	2024-10-31	2024-11-05	2024-12-28	38.00
	Eaches Per Pack	6		Total Eaches		7,086	EACH	Total Cost	31,107.54				

Compt. Material	HTS Code	Cat	% HTS	HTS Code Description
46IZSIB4DR-741	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)
00030	46IZSIB4DR-800-P6K	400109650586	CANTALOUPE	Mens	PTSV	Ocean	901	CASE	26.34	23,732.34

Short Description: SS CLS ADV PERF POLO Brand: Izod PLM Product No.: IZSIB4DR
 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)
46IZSIB4DR-800	6	M	1	197206797107		901	EACH	4.39	3,955.39	2024-10-31	2024-11-05	2024-12-28	38.00
		L	2	197206794991		1,802	EACH	4.39	7,910.78	2024-10-31	2024-11-05	2024-12-28	38.00
		XL	2	197206797121		1,802	EACH	4.39	7,910.78	2024-10-31	2024-11-05	2024-12-28	38.00
		XXL	1	197206797138		901	EACH	4.39	3,955.39	2024-10-31	2024-11-05	2024-12-28	38.00
	Eaches Per Pack	6		Total Eaches		5,406	EACH	Total Cost	23,732.34				

Compt. Material	HTS Code	Cat	% HTS	HTS Code Description
46IZSIB4DR-800	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)
00040	46IZSIB4DR-808-P6K	400109650593	DUBARRY	Mens	PTSV	Ocean	901	CASE	26.34	23,732.34

Short Description: SS CLS ADV PERF POLO Brand: Izod PLM Product No.: IZSIB4DR
 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)
46IZSIB4DR-808	6	M	1	197206794953		901	EACH	4.39	3,955.39	2024-10-31	2024-11-05	2024-12-28	38.00
		L	2	197206794946		1,802	EACH	4.39	7,910.78	2024-10-31	2024-11-05	2024-12-28	38.00
		XL	2	197206794977		1,802	EACH	4.39	7,910.78	2024-10-31	2024-11-05	2024-12-28	38.00
		XXL	1	197206794984		901	EACH	4.39	3,955.39	2024-10-31	2024-11-05	2024-12-28	38.00
	Eaches Per Pack	6		Total Eaches		5,406	EACH	Total Cost	23,732.34				

Compt. Material	HTS Code	Cat	% HTS	HTS Code Description
46IZSIB4DR-808	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI

										Total Item Qty	23,304	Merchandise Total(USD)	102,304.56
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Merchandise Amount	102,304.56
Total Adjustment	
Total Taxes	0.00
Order Total	102,304.56

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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)