

COMMERCIAL INVOICE



Seller : SHAHI EXPORTS PVT LTD
 INDUSTRIAL PLOT NO. 1
 SECTOR 28, FARIDABAD
 HARYANA, 121008
 INDIA

Commercial Invoice# : 348548240568
SA#: 348548240568

Invoice Date: 06/03/24
MID#:
Vendor Invoice#: 3424001824

FACTORY
 SHAHI EXPORTS PVT LTD-UNIT 1
 2/4 AND 2/5 BERATENA AGRAHARA,
 HOSUR MAIN ROAD,
 ELECTRONIC CITY POST
 BANGALORE, 560100
 INDIA

BUYER
 PVH CORP
 1001 FRONTIER RD
 BRIDGEWATER, NJ, 08807
 UNITED STATES

NOTIFY
 SHAHI EXPORTS PVT LTD
 INDUSTRIAL PLOT NO. 1
 SECTOR 28, FARIDABAD
 HARYANA, 121008
 INDIA

SHIP TO
 PALMETTO WAREHOUSE
 8500 TATUM RD
 PALMETTO, GA, 30268
 UNITED STATES

CONSIGNEE
 PVH CORP
 1001 FRONTIER RD
 BRIDGEWATER, NJ, 08807
 UNITED STATES

AGENT
 PVH FAR EAST LIMITED
 UNIT C & D, 4TH FLOOR, HK SPINNERS
 INDUSTRIAL BUILDING, PHASE I & II,
 NO. 800 CHEUNG SHA WAN ROAD, KOWLOON
 HONG KONG
 HONG KONG

Pay Terms Z-TradeCard Net 90 Days - No Deductions	Departure Date 06/04/24	Port of Loading ENNORE, INDIA	Ship Mode Ocean	Country of Origin INDIA	Inco Terms FOB - CHENNAI (EX MADRAS), TAMIL NADU, INDIA		
Total # of Cartons 17	Total # of Master Cartons	Total Gross Weight 129.13 Kilograms	Total Net Weight 107.03 Kilograms	Total Net/Net Weight 105.08 Kilograms	Volume 0.952 Cubic Meters	FDA#	SO# 348548240568

Item Page									
PO#	PPK Style #	Componet Style#	Color Code	NRF Color Code	Size Code	Customs Quantity	Selling Quantity	Selling Price	Total Amount USD
4300080254									
	76J3114	76J3114	8LE	460	All	195	195	12.00	2,340.00
					Subtotal	195	195		2,340.00
					TOTAL	195	195		2,340.00

FACTORY FULL GARMENT CHARGE
 MIDDLEMAN CHARGE
 TOTAL COST USD 2,340.00
 OCEAN FREIGHT
 LESS MIDDLEMAN CHARGE
 US CUSTOMS FIRST SALE VALUE

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Summary Page

HTS#	Content	Gender	Description	PO#
6204628011	65% cotton, 20% reprocessed cotton, 13% polyester, 2% elastane	Womens	WOMENS WOVEN TROUSERS OF COTTON, BLUE DENIM	4300080254
	Total HTS Customs QTY		195	
	Total HTS Cost		2,340.00	

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Shipping Declaration

WE HEREBY DECLARE THE ABOVE STATED COUNTRY OF ORIGIN ON THIS DOCUMENT IS ACCURATE AND CORRECT
I HEREBY CERTIFY THAT THE PRODUCT DOES NOT CONTAIN ANY METAL COMPONENTS MADE FROM TIN, TANTALUM, GOLD, OR TUNGSTEN.

Legal Verbiage

We hereby declare that the merchandise listed on the captioned invoice was made in compliance with all US and European Laws and Directives issued, and does not contain any chemicals listed as Legally Restricted Substances, Supplementary Restricted Substances, Substances of Very High Concern, or any other substances of concern under European REACH legislation or any other US and/or European Directive or Laws concerning chemicals in products including packaging material.

Goods on the invoice referenced that do not meet the declared standards may be subject to cancellation, return, or penalty. Buyer reserves the right to request, and Seller agrees to provide within 7 days of such request, copies of test results and/or other documents underlying the certification(s) / declaration(s). Seller acknowledges that these certification(s) / declaration(s) are supplement and modifies its terms and conditions.

This is to certify that I was present throughout the manufacturing of the merchandise shipped on the invoice listed above, and I confirm that the merchandise was produced in compliance with PVH Corp Business Partner's Terms of Engagement. I attest that the factory has the production capacities to produce this order, and that during my inspection, I saw the garments actually being produced at this facility. I understand that any misstatement in this certificate is a breach of contract which allows for the immediate cancellation of the order by the buyer and that my company shall be liable for any and all damages assessed.

I certify that all employees engaged in the manufacturing of these goods were compensated for their labor in compliance with all laws pertaining to hours of work, record-keeping, Minimum wages and overtime compensation. I further attest that none of the merchandise covered by the above invoice was produced by convict labor, forced labor, or child labor. Child is defined as less than 15 years of age or younger than the compulsory age to be in school.

I further certify that the factory maintains security policies and procedures in compliance with PVH Corp Factory security requirements, including: procedures which protect the security of the workplace from unauthorized access, procedures governing employee and visitor access; a hiring policy which requires that factory personnel verify certain information regarding its employees prior to hiring; the facility meets the minimum standards for the physical security of the building, storage areas, and loading areas, the facility has adequate burglar and fire alarms; and written policies and procedures are in place documenting the factories security requirements.



Seller : SHAHI EXPORTS PVT LTD
 INDUSTRIAL PLOT NO. 1
 SECTOR 28, FARIDABAD
 HARYANA, 121008
 INDIA

PACKING LIST

ASN#: 348548240568 **Issue Date:** 06/03/24
Invoice Number: 348548240568 **Invoice Date:**
SA#: 348548240568 **SO#:** 348548240568

B U Y E R PVH Corp 1001 FRONTIER RD Bridgewater, NJ, 08807 UNITED STATES Contact: Abhiram J S	F A C T O R Y SHAHI EXPORTS PVT LTD-UNIT 1 2/4 AND 2/5 BERATENA AGRAHARA, HOSUR MAIN ROAD, ELECTRONIC CITY POST BANGALORE, 560100 INDIA Phone: +9108028528174	C O N S I G N E E PVH Corp 1001 FRONTIER RD Bridgewater, NJ, 08807 UNITED STATES	S H I P I O Palmetto Warehouse 8500 TATUM RD PALMETTO, GA, 30268 UNITED STATES
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COUNTRY OF ORIGIN: INDIA	PAY TERMS: Z-TradeCard Net 90 Days - No Deductions	FREIGHT TERMS: FOB,IN	PORT OF LADING: INENR - ENNORE	SHIP MODE: Ocean
TOTAL PACKAGE COUNT: 17	PACKING METHOD:	SHIP DATE: 2024-06-04 12:00:00 GMT-07:00	SMALL PARCEL TRACKING #:	

PO Summary

PO Number(s)	Item Qty	Pkg Count	Net Net	Net	Gross	Unit	Vol	Unit	Total # of Master Pack Cartons
4300080254	195	17	105.075	107.025	129.125	KG	0.952	CBM	
Totals	195	17	105.075	107.025	129.125	KG	0.952	CBM	

Equipment Summary

Equipment#	Item Qty	Pkg Count	Net Net	Net	Gross	Unit	Vol	Unit
MRKU0965748	195	17	105.075	107.025	129.125	KG	0.952	CBM
Totals	195	17	105.075	107.025	129.125	KG	0.952	CBM

Package Detail

Line#		Carton Range	From	To	PPK Style/Color Code	Style Desc	Style #	Color Code/Color	NRF Color Code	UPC/EAN	Size	DIM	QTY	No Of Pieces in the Carton	Inner Pkg Count	Total Units	Pkg Count	R	Net Net	Net	Gross	Unit	L	W	H	Unit
10-14		2-2	0000099617 1048656417	0000099617 1048656417		W SPW HERITAGE COMO SKINNY DARK	76J3114	8LE-DARK WASH	460	196038448874	4	00	12	12	12	1	6.120	6.240	7.540	KG	61.000	51.000	18.000	CM		
10-15		4-4	0000099617 1048656431	0000099617 1048656431		W SPW HERITAGE COMO SKINNY DARK	76J3114	8LE-DARK WASH	460	196038448881	6	00	12	12	12	1	6.300	6.420	7.720	KG	61.000	51.000	18.000	CM		
10-16		6-6	0000099617 1048656455	0000099617 1048656455		W SPW HERITAGE COMO SKINNY DARK	76J3114	8LE-DARK WASH	460	196038448898	8	00	12	12	12	1	6.480	6.600	7.900	KG	61.000	51.000	18.000	CM		
10-19		10-10	0000099617 1048656493	0000099617 1048656493		W SPW HERITAGE COMO SKINNY DARK	76J3114	8LE-DARK WASH	460	196038448836	14	00	12	12	12	1	6.900	7.020	8.320	KG	61.000	51.000	18.000	CM		
10-20		11-11	0000099617 1048656509	0000099617 1048656509		W SPW HERITAGE COMO SKINNY DARK	76J3114	8LE-DARK WASH	460	196038448843	16	00	12	12	12	1	6.960	7.080	8.380	KG	61.000	51.000	18.000	CM		
10-13		13-13	0000099617 1048656523	0000099617 1048656523		W SPW HERITAGE COMO SKINNY DARK	76J3114	8LE-DARK WASH	460	196038448867	2	00	7	11	7	1	R	5.505	5.615	6.915	KG	61.000	51.000	18.000	CM	
10-14		14-14	0000099617 1048656530	0000099617 1048656530		W SPW HERITAGE COMO SKINNY DARK	76J3114	8LE-DARK WASH	460	196038448874	4	00	4	4	4											
10-14		14-14	0000099617 1048656530	0000099617 1048656530		W SPW HERITAGE COMO SKINNY DARK	76J3114	8LE-DARK WASH	460	196038448874	4	00	3	12	3	1	R	6.525	6.645	7.945	KG	61.000	51.000	18.000	CM	
10-17						W SPW HERITAGE COMO SKINNY DARK	76J3114	8LE-DARK WASH	460	196038448812	10	00	9	9	9											
10-18		16-16	0000099617 1048656554	0000099617 1048656554		W SPW HERITAGE COMO SKINNY DARK	76J3114	8LE-DARK WASH	460	196038448829	12	00	7	7	7	1	R	3.920	3.990	5.290	KG	61.000	51.000	18.000	CM	
10-13		18-18	0000099617 1055194797	0000099617 1055194797		W SPW HERITAGE COMO SKINNY DARK	76J3114	8LE-DARK WASH	460	196038448867	2	00	12	12	12	1		5.940	6.060	7.360	KG	61.000	51.000	18.000	CM	
10-14		19-19	0000099617 1055194803	0000099617 1055194803		W SPW HERITAGE COMO SKINNY DARK	76J3114	8LE-DARK WASH	460	196038448874	4	00	12	12	12	1		6.120	6.240	7.540	KG	61.000	51.000	18.000	CM	
10-15		20-20	0000099617 1055194810	0000099617 1055194810		W SPW HERITAGE COMO SKINNY DARK	76J3114	8LE-DARK WASH	460	196038448881	6	00	12	12	12	1		6.300	6.420	7.720	KG	61.000	51.000	18.000	CM	



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PACKING LIST

ASN#: 348548240568
Invoice Number: 348548240568
SA#: 348548240568

Issue Date: 06/03/24
Invoice Date:
SO#: 348548240568

PO # 4300080254		Equipment # MRKU0965748		Type Standard Dry 40 foot										Seal # PACK03471161											
Line#	Carton Range	From	To	PPK Style/Color Code	Style Desc	Style #	Color Code/Color	NRF Color Code	UPC/EAN	Size	DIM	QTY	No Of Pieces in the Carton	Inner Pkg Count	Total Units	Pkg Count	R	Net Net	Net	Gross	Unit	L	W	H	Unit
10-16	21-21	0000099617 1055194827	0000099617 1055194827		W SPW HERITAGE COMO SKINNY DARK	76J3114	8LE-DARK WASH	460	196038448898	8	00	12	12		12	1		6.480	6.600	7.900	KG	61.000	51.000	18.000	CM
10-17	22-22	0000099617 1055194834	0000099617 1055194834		W SPW HERITAGE COMO SKINNY DARK	76J3114	8LE-DARK WASH	460	196038448812	10	00	12	12		12	1		6.660	6.780	8.080	KG	61.000	51.000	18.000	CM
10-18	23-23	0000099617 1055194841	0000099617 1055194841		W SPW HERITAGE COMO SKINNY DARK	76J3114	8LE-DARK WASH	460	196038448829	12	00	12	12		12	1		6.720	6.840	8.140	KG	61.000	51.000	18.000	CM
10-11	24-24	0000099617 1055194858	0000099617 1055194858		W SPW HERITAGE COMO SKINNY DARK	76J3114	8LE-DARK WASH	460	196038448805	00	00	2	12		2	1	R	5.830	5.950	7.250	KG	61.000	51.000	18.000	CM
10-12					W SPW HERITAGE COMO SKINNY DARK	76J3114	8LE-DARK WASH	460	196038448492	0	00	6			6										
10-16					W SPW HERITAGE COMO SKINNY DARK	76J3114	8LE-DARK WASH	460	196038448898	8	00	4			4										
10-19	25-25	0000099617 1055194865	0000099617 1055194865		W SPW HERITAGE COMO SKINNY DARK	76J3114	8LE-DARK WASH	460	196038448836	14	00	6	10		6	1	R	5.770	5.870	7.170	KG	61.000	51.000	18.000	CM
10-20					W SPW HERITAGE COMO SKINNY DARK	76J3114	8LE-DARK WASH	460	196038448843	16	00	4			4										
10-21	26-26	0000099617 1055194872	0000099617 1055194872		W SPW HERITAGE COMO SKINNY DARK	76J3114	8LE-DARK WASH	460	196038448850	18	00	11	11		11	1	R	6.545	6.655	7.955	KG	61.000	51.000	18.000	CM



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Issue Date: 06/03/24
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PO#	STYLE	COLOR	COLOR NAME	NRF Color Code	SIZE	DIMENSION	TOTAL QTY	Net Net	Net	G r o s s Weight
4300080254	76J3114	8LE	DARK WASH	460	0	00	6	0.455	0.465	0.920
4300080254	76J3114	8LE	DARK WASH	460	00	00	2	0.47	0.48	0.95
4300080254	76J3114	8LE	DARK WASH	460	2	00	19	0.495	0.505	1.000
4300080254	76J3114	8LE	DARK WASH	460	4	00	31	0.51	0.52	1.03
4300080254	76J3114	8LE	DARK WASH	460	6	00	24	0.525	0.535	1.060
4300080254	76J3114	8LE	DARK WASH	460	8	00	28	0.54	0.55	1.09
4300080254	76J3114	8LE	DARK WASH	460	10	00	21	0.555	0.565	1.120
4300080254	76J3114	8LE	DARK WASH	460	12	00	19	0.56	0.57	1.13
4300080254	76J3114	8LE	DARK WASH	460	14	00	18	0.575	0.585	1.160
4300080254	76J3114	8LE	DARK WASH	460	16	00	16	0.58	0.59	1.17
4300080254	76J3114	8LE	DARK WASH	460	18	00	11	0.595	0.605	1.200
					Color Total	195				
					Style Total	195				
					TOTAL	195				

PO ITEMS SUMMARY

Equipment#	PO Number	Line Number	Style	Color	NRF Color Code	Item Qty	Pkg Count	Gross Weight	Gross Unit	Volume	Volume Unit
MRKU0965748	4300080254	10	76J3114	8LE	460	195	17	129.125	KG	0.951966	CBM

CTPT
TOMMY HILFINGER

Certificate of C-TPAT Shipment Security

SHIPMENT AUTHORIZATION NUMBER (SA)

348548240568

Purchase Orders	Style/Lot	Units	Cartons	L/C Number (w/applicable)
4300080254	76J3114	195	17	- NA -

TOTAL	195	17
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Has been shipped by:	Air	<input checked="" type="checkbox"/>	Ocean via Consolidator	<input type="checkbox"/>
Vessel ETD Date :	06/Jun/2024			
Name of Forwarder or Consolidator or Carrier	DHL LOGISTICS PVT LTD			
Port of Departure:	CHENNAI			
Container Number (Ocean CY):	-			
Seal Number (Ocean CY):	-			
Seal Number (Ocean CY):	-			
Airwaybill Number (Air):	-			

This is to certify that this shipment has been inspected by our Security Officer Mr. Ragesh . K.V and has been delivered to the above referenced Forwarder, Consolidator, or Carrier which we know to be operating, in accordance with Philips-Van Heusen and C-TPAT security guidelines



SHAHI EXPORT PVT LTD
Company Name

For SHAHI EXPORTS PVT. LTD.
[Signature]
Authorized Signatory

31/May/24
DATED