

Centric Fashion LLC.

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

PURCHASE ORDER as of Mon, 29 Apr 2024 09:20:27 GMT

Purchase Order Number 4500593047	Purchase Order Date 2024-04-05
Modified Date 2024-04-08	

S E L L E R M A N U F A C T U R E R	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO. 1, SECTOR -28 HARYANA, HR, 121008 INDIA Contact: SHAHI EXPORTS PVT LTD Phone: (91) 9845121431 Fax: 1292273485	C O N S I G N E E S H I O	Centric Fashion LLC. 350 5th Avenue New York, NY, 10118 UNITED STATES Phone: (646) 839-7471 Fax: (646) 839-7471	C O N S O L I D A T O R D E S T I N A T I O N	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		East Coast (POE) 350 Fifth Avenue, 6th floor New York, NY, 10118 UNITED STATES		Ross Eastern DC - Dept 58/74 0012 206 ALLEN ROAD CARLISLE, PA, 17013 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 FA24	Division Centric Fashion LLC
Reference #/POW # ROSS	Ex-Factory 2024-09-07	Ex Port 2024-09-12	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 4 PPK PER CARTON			
PO History			

PO Line	Material	PPK UPC	Color	Gender	Storage Location	Mode	Quantity	UOM	Unit Price(USD)	Cost(USD)
00010	46IZFHBG9R-326RP6	197206939224	BIRDS EGG GREEN	Mens	DIEC	Ocean	400	CASE	20.40	8,160.00

Short Description: SS SOLID PIQUE POLO Brand: Izod PLM Product No.: IZFHBG9R
 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)
46IZFHBG9R-326	6	S	1	197206922905		400	EACH	3.4	1,360.00	2024-09-07	2024-09-12	2024-10-18	50.00
		M	2	197206922899		800	EACH	3.4	2,720.00	2024-09-07	2024-09-12	2024-10-18	50.00
		L	2	197206922882		800	EACH	3.4	2,720.00	2024-09-07	2024-09-12	2024-10-18	50.00
		XL	1	197206922912		400	EACH	3.4	1,360.00	2024-09-07	2024-09-12	2024-10-18	50.00
	Eaches Per Pack	6		Total Eaches	2,400	EACH	Total Cost	8,160.00					

Compt. Material	HTS Code	Cat	% HTS	HTS Code Description
46IZFHBG9R-326	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	46IZFHBG9R-443RP6	197206939200	LIMPET SHELL	Mens	DIEC	Ocean	400	CASE	20.40	8,160.00

Short Description: SS SOLID PIQUE POLO Brand: Izod PLM Product No.: IZFHBG9R
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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)
46IZFHBG9R-443	6	S	1	197206922851		400	EACH	3.4	1,360.00	2024-09-07	2024-09-12	2024-10-18	50.00
		M	2	197206922844		800	EACH	3.4	2,720.00	2024-09-07	2024-09-12	2024-10-18	50.00
		L	2	197206922837		800	EACH	3.4	2,720.00	2024-09-07	2024-09-12	2024-10-18	50.00
		XL	1	197206922868		400	EACH	3.4	1,360.00	2024-09-07	2024-09-12	2024-10-18	50.00
	Eaches Per Pack		6		Total Eaches	2,400	EACH	Total Cost	8,160.00				

Compt. Material	HTS Code	Cat	% HTS	HTS Code Description
46IZFHBG9R-443	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	46IZFHBG9R-513RP6	197206939217	SWEET LAVENDER	Mens	DIEC	Ocean	500	CASE	20.40	10,200.00

Short Description: SS SOLID PIQUE POLO Brand: Izod PLM Product No.: IZFHBG9R

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)
46IZFHBG9R-513	6	S	1	197206925654		500	EACH	3.4	1,700.00	2024-09-07	2024-09-12	2024-10-18	50.00
		M	2	197206925647		1,000	EACH	3.4	3,400.00	2024-09-07	2024-09-12	2024-10-18	50.00
		L	2	197206925630		1,000	EACH	3.4	3,400.00	2024-09-07	2024-09-12	2024-10-18	50.00
		XL	1	197206925661		500	EACH	3.4	1,700.00	2024-09-07	2024-09-12	2024-10-18	50.00
	Eaches Per Pack		6		Total Eaches	3,000	EACH	Total Cost	10,200.00				

Compt. Material	HTS Code	Cat	% HTS	HTS Code Description
46IZFHBG9R-513	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	46IZFHBG9R-741RP6	197206938760	LEMON MERINGUE	Mens	DIEC	Ocean	400	CASE	20.40	8,160.00

Short Description: SS SOLID PIQUE POLO Brand: Izod PLM Product No.: IZFHBG9R

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)
46IZFHBG9R-741	6	S	1	197206916751		400	EACH	3.4	1,360.00	2024-09-07	2024-09-12	2024-10-18	50.00
		M	2	197206916744		800	EACH	3.4	2,720.00	2024-09-07	2024-09-12	2024-10-18	50.00
		L	2	197206916737		800	EACH	3.4	2,720.00	2024-09-07	2024-09-12	2024-10-18	50.00
		XL	1	197206916768		400	EACH	3.4	1,360.00	2024-09-07	2024-09-12	2024-10-18	50.00
	Eaches Per Pack		6		Total Eaches	2,400	EACH	Total Cost	8,160.00				

Compt. Material	HTS Code	Cat	% HTS	HTS Code Description
46IZFHBG9R-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)
00050	46IZFHBL9R-428RP6	197206939231	PLACID BLUE	Mens	DIEC	Ocean	400	CASE	21.00	8,400.00

Short Description: SS SLD TIPD PIQ POLO Brand: Izod PLM Product No.: IZFHBL9R

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)
46IZFHBL9R-428	6	S	1	197206929843		400	EACH	3.5	1,400.00	2024-09-07	2024-09-12	2024-10-18	50.00
		M	2	197206929836		800	EACH	3.5	2,800.00	2024-09-07	2024-09-12	2024-10-18	50.00
		L	2	197206929829		800	EACH	3.5	2,800.00	2024-09-07	2024-09-12	2024-10-18	50.00
		XL	1	197206929850		400	EACH	3.5	1,400.00	2024-09-07	2024-09-12	2024-10-18	50.00
	Eaches Per Pack	6		Total Eaches		2,400	EACH	Total Cost	8,400.00				

Compt. Material	HTS Code	Cat	% HTS	HTS Code Description
46IZFHBL9R-428	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)
00060	46IZFHBL9R-686RP6	197206939248	FAIRY TALE	Mens	DIEC	Ocean	400	CASE	21.00	8,400.00

Short Description: SS SLD TIPD PIQ POLO Brand: Izod PLM Product No.: IZFHBL9R
 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)
46IZFHBL9R-686	6	S	1	197206929898		400	EACH	3.5	1,400.00	2024-09-07	2024-09-12	2024-10-18	50.00
		M	2	197206929881		800	EACH	3.5	2,800.00	2024-09-07	2024-09-12	2024-10-18	50.00
		L	2	197206929874		800	EACH	3.5	2,800.00	2024-09-07	2024-09-12	2024-10-18	50.00
		XL	1	197206934304		400	EACH	3.5	1,400.00	2024-09-07	2024-09-12	2024-10-18	50.00
	Eaches Per Pack	6		Total Eaches		2,400	EACH	Total Cost	8,400.00				

Compt. Material	HTS Code	Cat	% HTS	HTS Code Description
46IZFHBL9R-686	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI

		Total Item Qty	15,000	Merchandise Total(USD)	51,480.00
				Merchandise Amount	51,480.00
				Total Adjustment	
				Total Taxes	0.00
				Order Total	51,480.00

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)

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Mark For Store

PO Line	Material	Sold-To Name	Customer PO Number	Quantity	UOM	Ship To Description	Mark For Description	Customer SKU
00010	46IZFHBG9R-326RP6	Ross Stores Inc/dd's Discounts	Ross SP Polos	400	CASE	East Coast (POE)	Ross Eastern DC - Dept 58/74	
00020	46IZFHBG9R-443RP6	Ross Stores Inc/dd's Discounts	Ross SP Polos	400	CASE	East Coast (POE)	Ross Eastern DC - Dept 58/74	
00030	46IZFHBG9R-513RP6	Ross Stores Inc/dd's Discounts	Ross SP Polos	500	CASE	East Coast (POE)	Ross Eastern DC - Dept 58/74	
00040	46IZFHBG9R-741RP6	Ross Stores Inc/dd's Discounts	Ross SP Polos	400	CASE	East Coast (POE)	Ross Eastern DC - Dept 58/74	
00050	46IZFHBL9R-428RP6	Ross Stores Inc/dd's Discounts	Ross SP Polos	400	CASE	East Coast (POE)	Ross Eastern DC - Dept 58/74	
00060	46IZFHBL9R-686RP6	Ross Stores Inc/dd's Discounts	Ross SP Polos	400	CASE	East Coast (POE)	Ross Eastern DC - Dept 58/74	