

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 04:52:45 GMT

Purchase Order Number 4500593273	Purchase Order Date 2024-04-08
Modified Date 2024-04-12	

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

SENDER

SHIPPER

CONSIGNEE

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 2024-08-14	Ex Port 2024-08-19	Shipment Method Ocean
Freight Pay Method Collect	Country Of Origin INDIA	First Sale No	Label Printing Flag No
Payment Terms NT90	Payment Terms Description Net due in 90 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	46IZSIB20R-741-P0J	197206879148	LEMON MERIN GUE	Mens	PTSV	Ocean	33	CASE	43.90	1,448.70

Short Description: SS CLS ADV PERF POLO Brand: Izod PLM Product No.: IZSIB20R
 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)
46IZSIB20R-741	10	S	1	197206578386		33	EACH	4.39	144.87	2024-08-14	2024-08-19	2024-10-11	50.00
		M	2	197206578379		66	EACH	4.39	289.74	2024-08-14	2024-08-19	2024-10-11	50.00
		L	2	197206578362		66	EACH	4.39	289.74	2024-08-14	2024-08-19	2024-10-11	50.00
		XL	3	197206578393		99	EACH	4.39	434.61	2024-08-14	2024-08-19	2024-10-11	50.00
		XXL	2	197206578409		66	EACH	4.39	289.74	2024-08-14	2024-08-19	2024-10-11	50.00
Eaches Per Pack	10			Total Eaches	330	EACH	Total Cost	1,448.70					

Compt. Material	HTS Code	Cat	% HTS	HTS Code Description
46IZSIB20R-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)
00020	46IZSIB20R-741-P0Z	197206879155	LEMON MERIN GUE	Mens	PTSV	Ocean	52	CASE	43.90	2,282.80

Short Description: SS CLS ADV PERF POLO Brand: Izod PLM Product No.: IZSIB20R
 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)
46IZSIB20R-741	10	S	1	197206578386		52	EACH	4.39	228.28	2024-08-14	2024-08-19	2024-10-11	50.00
		M	2	197206578379		104	EACH	4.39	456.56	2024-08-14	2024-08-19	2024-10-11	50.00
		L	3	197206578362		156	EACH	4.39	684.84	2024-08-14	2024-08-19	2024-10-11	50.00
		XL	2	197206578393		104	EACH	4.39	456.56	2024-08-14	2024-08-19	2024-10-11	50.00
		XXL	2	197206578409		104	EACH	4.39	456.56	2024-08-14	2024-08-19	2024-10-11	50.00
Eaches Per Pack	10			Total Eaches	520	EACH	Total Cost	2,282.80					

Compt. Material	HTS Code	Cat	% HTS	HTS Code Description
46IZSIB20R-741	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI

		Total Item Qty	850	Merchandise Total(USD)	3,731.50
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Merchandise Amount	3,731.50
Total Adjustment	
Total Taxes	0.00
Order Total	3,731.50

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)