

**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 04:50:31 GMT**

Purchase Order Number 4500593343	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

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 # OTHERS	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 NT97	Payment Terms Description Net due in 97 days		
Special Instructions 12 PCS PER CARTON			
PO History			

PO Line	Material	Color	Gender	Storage Location	Mode	Quantity	UOM	Unit Price(USD)	Cost(USD)
00010	46IZSIB20R-326	BIRDS EGG GR EEN	Mens	PTSV	Ocean	228	EACH	4.39	1,000.92

Short Description: SS CLS ADV PERF POLO Brand: Izod PLM Product No.: IZSIB20R  
 Vendor Booking Flag = Yes Pack Method: Carton - Flatpacked

Size	UPC	Label	Eaches Per Carton	Quantity	UOM	Unit Price(USD)	Cost(USD)	Ex Factory	Ex Port	Delivery Date	Retail Price(USD)
S	197206578331		12	24	EACH	4.39	105.36	2024-08-14	2024-08-19	2024-10-11	50.00
M	197206578324		12	60	EACH	4.39	263.40	2024-08-14	2024-08-19	2024-10-11	50.00
L	197206578317		12	60	EACH	4.39	263.40	2024-08-14	2024-08-19	2024-10-11	50.00
XL	197206578348		12	60	EACH	4.39	263.40	2024-08-14	2024-08-19	2024-10-11	50.00
XXL	197206578355		12	24	EACH	4.39	105.36	2024-08-14	2024-08-19	2024-10-11	50.00
			Total Eaches	228	EACH	Total Cost	1,000.92				

Material	HTS Code	Cat	% HTS	HTS Code Description
46IZSIB20R-326	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB20R-326	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB20R-326	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB20R-326	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB20R-326	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI

PO Line	Material	Color	Gender	Storage Location	Mode	Quantity	UOM	Unit Price(USD)	Cost(USD)
00020	46IZSIB20R-428	PLACID BLUE	Mens	PTSV	Ocean	228	EACH	4.39	1,000.92

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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Modified Date 2024-04-12	

Size	UPC	Label	Eaches Per Carton	Quantity	UOM	Unit Price(USD)	Cost(USD)	Ex Factory	Ex Port	Delivery Date	Retail Price(USD)
S	197206566987		12	24	EACH	4.39	105.36	2024-08-14	2024-08-19	2024-10-11	50.00
M	197206566970		12	60	EACH	4.39	263.40	2024-08-14	2024-08-19	2024-10-11	50.00
L	197206566963		12	60	EACH	4.39	263.40	2024-08-14	2024-08-19	2024-10-11	50.00
XL	197206566994		12	60	EACH	4.39	263.40	2024-08-14	2024-08-19	2024-10-11	50.00
XXL	197206578300		12	24	EACH	4.39	105.36	2024-08-14	2024-08-19	2024-10-11	50.00
Total Eaches			228	EACH	Total Cost	1,000.92					

Material	HTS Code	Cat	% HTS	HTS Code Description
46IZSIB20R-428	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB20R-428	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB20R-428	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB20R-428	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB20R-428	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI

PO Line	Material	Color	Gender	Storage Location	Mode	Quantity	UOM	Unit Price(USD)	Cost(USD)
00030	46IZSIB20R-534	VIOLA	Mens	PTSV	Ocean	228	EACH	4.39	1,000.92

Short Description: SS CLS ADV PERF POLO

Brand: Izod

PLM Product No.: IZSIB20R

Vendor Booking Flag = Yes

Pack Method: Carton - Flatpacked

Size	UPC	Label	Eaches Per Carton	Quantity	UOM	Unit Price(USD)	Cost(USD)	Ex Factory	Ex Port	Delivery Date	Retail Price(USD)
S	197206578430		12	24	EACH	4.39	105.36	2024-08-14	2024-08-19	2024-10-11	50.00
M	197206578423		12	60	EACH	4.39	263.40	2024-08-14	2024-08-19	2024-10-11	50.00
L	197206578416		12	60	EACH	4.39	263.40	2024-08-14	2024-08-19	2024-10-11	50.00
XL	197206578447		12	60	EACH	4.39	263.40	2024-08-14	2024-08-19	2024-10-11	50.00
XXL	197206578454		12	24	EACH	4.39	105.36	2024-08-14	2024-08-19	2024-10-11	50.00
Total Eaches			228	EACH	Total Cost	1,000.92					

Material	HTS Code	Cat	% HTS	HTS Code Description
46IZSIB20R-534	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB20R-534	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB20R-534	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB20R-534	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB20R-534	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI

		Total Item Qty   684	Merchandise Total(USD)	3,002.76
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Merchandise Amount	3,002.76
Total Adjustment	
Total Taxes	0.00
<b>Order Total</b>	<b>3,002.76</b>

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)