



**Centric Fashion LLC.**

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 UNITED STATES  
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**PURCHASE ORDER as of Tue, 07 May 2024 05:00:28 GMT**

Purchase Order Number 4500595995	Purchase Order Date 2024-04-29
Modified Date 2024-05-01	

PO Line	Material	Color	Gender	Storage Location	Mode	Quantity	UOM	Unit Price(USD)	Cost(USD)
00020	46IZSIB95X-540	PANSY	Mens	PTSV	Ocean	1,128	EACH	5.61	6,328.08

Short Description: SS CLS ADV PERF POLO

Brand: Izod

PLM Product No.: IZSIB95X

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)
2XB	197206798494		12	132	EACH	5.61	740.52	2024-09-27	2024-10-02	2024-11-24	55.00
3XB	197206798517		12	192	EACH	5.61	1,077.12	2024-09-27	2024-10-02	2024-11-24	55.00
4XB	197206798531		12	108	EACH	5.61	605.88	2024-09-27	2024-10-02	2024-11-24	55.00
LT	197206798586		12	48	EACH	5.61	269.28	2024-09-27	2024-10-02	2024-11-24	55.00
XLT	197206798593		12	96	EACH	5.61	538.56	2024-09-27	2024-10-02	2024-11-24	55.00
2XLT	197206798500		12	192	EACH	5.61	1,077.12	2024-09-27	2024-10-02	2024-11-24	55.00
3XLT	197206798524		12	216	EACH	5.61	1,211.76	2024-09-27	2024-10-02	2024-11-24	55.00
4XLT	197206798548		12	144	EACH	5.61	807.84	2024-09-27	2024-10-02	2024-11-24	55.00
<b>Total Eaches</b>			<b>1,128</b>	<b>EACH</b>	<b>Total Cost</b>		<b>6,328.08</b>				

Material	HTS Code	Cat	% HTS	HTS Code Description
46IZSIB95X-540	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB95X-540	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB95X-540	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB95X-540	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB95X-540	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB95X-540	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB95X-540	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB95X-540	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI

		Total Item Qty   2,256	Merchandise Total(USD)   12,656.16
			Merchandise Amount   12,656.16
			Total Adjustment
			Total Taxes   0.00
			<b>Order Total   12,656.16</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)