

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 05:01:07 GMT

Purchase Order Number 4500595996	Purchase Order Date 2024-04-29
Modified Date 2024-05-01	

SELLER	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO. 1, SECTOR -28 HARYANA, HR, 121008 INDIA Contact: SHAHI EXPORTS PVT LTD Phone: (91) 9845121431 Fax: 1292273485	CONSIGNEE	Centric Fashion LLC. 350 5th Avenue New York, NY, 10118 UNITED STATES Phone: (646) 839-7471 Fax: (646) 839-7471	CONSOLIDATOR	Damco Turfmarkt 107 Hague, 2511 DP NETHERLANDS
	BUYER		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 # JCP	Ex-Factory 2024-09-27	Ex Port 2024-10-02	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-393	AQUARIUS	Mens	PTSV	Ocean	252	EACH	4.39	1,106.28

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	197206854763	JCC		12	EACH	4.39	52.68	2024-09-27	2024-10-02	2024-11-24	50.00
M	197206854756	JCC		48	EACH	4.39	210.72	2024-09-27	2024-10-02	2024-11-24	50.00
L	197206854749	JCC		84	EACH	4.39	368.76	2024-09-27	2024-10-02	2024-11-24	50.00
XL	197206854770	JCC		72	EACH	4.39	316.08	2024-09-27	2024-10-02	2024-11-24	50.00
XXL	197206854787	JCC		36	EACH	4.39	158.04	2024-09-27	2024-10-02	2024-11-24	50.00
			Total Eaches	252	EACH	Total Cost	1,106.28				

Material	HTS Code	Cat	% HTS	HTS Code Description
46IZSIB20R-393	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB20R-393	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB20R-393	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB20R-393	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB20R-393	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-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
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Size	UPC	Label	Eaches Per Carton	Quantity	UOM	Unit Price(USD)	Cost(USD)	Ex Factory	Ex Port	Delivery Date	Retail Price(USD)
S	197206578430	JCC	12	12	EACH	4.39	52.68	2024-09-27	2024-10-02	2024-11-24	50.00
M	197206578423	JCC	12	48	EACH	4.39	210.72	2024-09-27	2024-10-02	2024-11-24	50.00
L	197206578416	JCC	12	72	EACH	4.39	316.08	2024-09-27	2024-10-02	2024-11-24	50.00
XL	197206578447	JCC	12	60	EACH	4.39	263.40	2024-09-27	2024-10-02	2024-11-24	50.00
XXL	197206578454	JCC	12	36	EACH	4.39	158.04	2024-09-27	2024-10-02	2024-11-24	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		480	Merchandise Total(USD)	2,107.20
Merchandise Amount			2,107.20	
Total Adjustment				
Total Taxes			0.00	
Order Total			2,107.20	

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)