

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 05:01:45 GMT

Purchase Order Number 4500595997	Purchase Order Date 2024-04-29
Modified Date 2024-05-01	

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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

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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

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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	46IZSIB95X-393	AQUARIUS	Mens	PTSV	Ocean	252	EACH	5.61	1,413.72

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	197206856521	JCC	12	12	EACH	5.61	67.32	2024-09-27	2024-10-02	2024-11-24	55.00
3XB	197206856545	JCC	12	36	EACH	5.61	201.96	2024-09-27	2024-10-02	2024-11-24	55.00
4XB	197206856569	JCC	12	12	EACH	5.61	67.32	2024-09-27	2024-10-02	2024-11-24	55.00
5XB	197206856583	JCC	12	12	EACH	5.61	67.32	2024-09-27	2024-10-02	2024-11-24	55.00
6XB	197206856606	JCC	12	36	EACH	5.61	201.96	2024-09-27	2024-10-02	2024-11-24	55.00
LT	197206856613	JCC	12	12	EACH	5.61	67.32	2024-09-27	2024-10-02	2024-11-24	55.00
XLT	197206856620	JCC	12	24	EACH	5.61	134.64	2024-09-27	2024-10-02	2024-11-24	55.00
2XLT	197206856538	JCC	12	36	EACH	5.61	201.96	2024-09-27	2024-10-02	2024-11-24	55.00
3XLT	197206856552	JCC	12	36	EACH	5.61	201.96	2024-09-27	2024-10-02	2024-11-24	55.00
4XLT	197206856576	JCC	12	24	EACH	5.61	134.64	2024-09-27	2024-10-02	2024-11-24	55.00
5XLT	197206856590	JCC	12	12	EACH	5.61	67.32	2024-09-27	2024-10-02	2024-11-24	55.00
			Total Eaches	252	EACH	Total Cost	1,413.72				

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Purchase Order Number 4500595997	Purchase Order Date 2024-04-29
Modified Date 2024-05-01	

Material	HTS Code	Cat	% HTS	HTS Code Description
46IZSIB95X-393	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB95X-393	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB95X-393	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB95X-393	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB95X-393	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB95X-393	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB95X-393	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB95X-393	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB95X-393	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB95X-393	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB95X-393	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB95X-393	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB95X-393	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB95X-393	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB95X-393	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZSIB95X-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	46IZSIB95X-540	PANSY	Mens	PTSV	Ocean	288	EACH	5.61	1,615.68

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	JCC	12	12	EACH	5.61	67.32	2024-09-27	2024-10-02	2024-11-24	55.00
3XB	197206798517	JCC	12	36	EACH	5.61	201.96	2024-09-27	2024-10-02	2024-11-24	55.00
4XB	197206798531	JCC	12	24	EACH	5.61	134.64	2024-09-27	2024-10-02	2024-11-24	55.00
5XB	197206798555	JCC	12	12	EACH	5.61	67.32	2024-09-27	2024-10-02	2024-11-24	55.00
6XB	197206798579	JCC	12	36	EACH	5.61	201.96	2024-09-27	2024-10-02	2024-11-24	55.00
LT	197206798586	JCC	12	12	EACH	5.61	67.32	2024-09-27	2024-10-02	2024-11-24	55.00
XLT	197206798593	JCC	12	24	EACH	5.61	134.64	2024-09-27	2024-10-02	2024-11-24	55.00
2XLT	197206798500	JCC	12	36	EACH	5.61	201.96	2024-09-27	2024-10-02	2024-11-24	55.00
3XLT	197206798524	JCC	12	48	EACH	5.61	269.28	2024-09-27	2024-10-02	2024-11-24	55.00
4XLT	197206798548	JCC	12	36	EACH	5.61	201.96	2024-09-27	2024-10-02	2024-11-24	55.00
5XLT	197206798562	JCC	12	12	EACH	5.61	67.32	2024-09-27	2024-10-02	2024-11-24	55.00
			Total Eaches	288	EACH	Total Cost	1,615.68				

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
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 540	Merchandise Total(USD) 3,029.40
		Merchandise Amount 3,029.40
		Total Adjustment
		Total Taxes 0.00
		Order Total 3,029.40

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Purchase Order Number	Purchase Order Date
4500595997	2024-04-29
Modified Date	
2024-05-01	

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)