

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, 20 Aug 2024 07:19:13 GMT

Purchase Order Number 4500601750	Purchase Order Date 2024-06-17
Modified Date 2024-08-13	

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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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 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
 Gejalagere Industrial area Maddur
 MYSORE, KA, 571428
 INDIA

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Dynamic Distribution Services
 7373 Westside Avenue
 North Bergen, NJ, 070476455
 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 USEWR-Air-Newark Liberty Intl	Season FA24	Division Centric Fashion LLC
Reference #/POW # BEALLS	Ex-Factory 2024-11-14	Ex Port 2024-11-19	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 8/13- Update Stor location DDNB and Port of Entry by JL			

PO Line	Material	Color	Gender	Storage Location	Mode	Quantity	UOM	Unit Price(USD)	Cost(USD)
00010	46IZFHBI6R-326	BIRDS EGG GR EEN	Mens	DDNB	Ocean	504	EACH	4.39	2,212.56

Short Description: SS CLS ADV PERF POLO

Brand: Izod

PLM Product No.: IZFHBI6R

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	197206697360		12	24	EACH	4.39	105.36	2024-11-14	2024-11-19	2025-01-04	35.00
M	197206697353		12	84	EACH	4.39	368.76	2024-11-14	2024-11-19	2025-01-04	35.00
L	197206697346		12	156	EACH	4.39	684.84	2024-11-14	2024-11-19	2025-01-04	35.00
XL	197206697377		12	156	EACH	4.39	684.84	2024-11-14	2024-11-19	2025-01-04	35.00
XXL	197206697384		12	84	EACH	4.39	368.76	2024-11-14	2024-11-19	2025-01-04	35.00
			Total Eaches	504	EACH	Total Cost	2,212.56				

Material	HTS Code	Cat	% HTS	HTS Code Description
46IZFHBI6R-326	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZFHBI6R-326	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZFHBI6R-326	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZFHBI6R-326	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZFHBI6R-326	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI

		Total Item Qty 504	Merchandise Total(USD) 2,212.56
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4500601750	2024-06-17
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2024-08-13	

Merchandise Amount	2,212.56
Total Adjustment	
Total Taxes	0.00
Order Total	2,212.56

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)