

Centric Fashion LLC.

350 5th Avenue
 New York, NY, 10118
 UNITED STATES
 Phone: (646) 839-7471 Fax: (646) 839-7471

PURCHASE ORDER as of Wed, 06 Nov 2024 05:19:53 GMT

Purchase Order Number 4500619158	Purchase Order Date 2024-10-21
Modified Date 2024-10-22	

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

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-Sea-Newark, NJ	Season FA25	Division Centric Fashion LLC
Reference #/POW # KOHLS	Ex-Factory 2025-02-15	Ex Port 2025-02-20	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	46IZFIB4ER-604	VELVET MAROON	Mens	DDNB	Ocean	3,000	EACH	4.09	12,270.00

Short Description: SS ADV PERF SLD POLO
 Vendor Booking Flag = Yes

Brand: Izod
 Pack Method: Carton - Flatpacked
 PLM Product No.: IZFIB4ER

Size	UPC	Label	Eaches Per Carton	Quantity	UOM	Unit Price(USD)	Cost(USD)	Ex Factory	Ex Port	Delivery Date	Retail Price(USD)
S	198611095802		12	120	EACH	4.09	490.80	2025-02-15	2025-02-20	2025-04-07	38.00
M	198611095796		12	732	EACH	4.09	2,993.88	2025-02-15	2025-02-20	2025-04-07	38.00
L	198611095789		12	672	EACH	4.09	2,748.48	2025-02-15	2025-02-20	2025-04-07	38.00
XL	198611095819		12	732	EACH	4.09	2,993.88	2025-02-15	2025-02-20	2025-04-07	38.00
XXL	198611095826		12	744	EACH	4.09	3,042.96	2025-02-15	2025-02-20	2025-04-07	38.00
			Total Eaches	3,000	EACH	Total Cost	12,270.00				

Material	HTS Code	Cat	% HTS	HTS Code Description
46IZFIB4ER-604	6110.20.2069	338	100	MENS SHORT SLEEVE PULLOVER
46IZFIB4ER-604	6110.20.2069	338	100	MENS SHORT SLEEVE PULLOVER
46IZFIB4ER-604	6110.20.2069	338	100	MENS SHORT SLEEVE PULLOVER
46IZFIB4ER-604	6110.20.2069	338	100	MENS SHORT SLEEVE PULLOVER
46IZFIB4ER-604	6110.20.2069	338	100	MENS SHORT SLEEVE PULLOVER

		Total Item Qty	3,000	Merchandise Total(USD)	12,270.00
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Merchandise Amount	12,270.00
Total Adjustment	
Total Taxes	0.00
Order Total	12,270.00

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)