

**Centric Fashion LLC.**

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

**PURCHASE ORDER as of Fri, 01 Mar 2024 09:27:55 GMT**

Purchase Order Number 4500567340	Purchase Order Date 2023-09-07
Modified Date 2024-02-23	

S E L L E R  M A N U F A C T U R E R	<b>SHAHI EXPORTS PVT LTD</b> INDUSTRIAL PLOT NO. 1, SECTOR -28 HARYANA, HR, 121008 INDIA Contact: SHAHI EXPORTS PVT LTD Phone: (91) 9845121431 Fax: 1292273485	C O N S I G N E E	<b>Centric Fashion LLC.</b> 350 5th Avenue New York, NY, 10118 UNITED STATES Phone: (646) 839-7471 Fax: (646) 839-7471	C O N S O L I D A T O R	<b>Damco</b> Turmarkt 107 Hague, 2511 DP NETHERLANDS
	<b>SHAHI EXPORTS PVT LTD, Unit-26</b> Plot No.44-51, Plot No.44-51, Sy. No172, 179&181 Gejalagere Industrial area Maddur MYSORE, KA, 571428 INDIA	S H T I O	<b>Ross Eastern DC - Dept 58/74</b> 206 ALLEN ROAD Carlisle, PA, 17013 UNITED STATES	D E S F I N N A L T I O N	<b>Ross Eastern DC - Dept 58/74</b> <b>0012</b> 206 ALLEN ROAD CARLISLE, PA, 17013 UNITED STATES

Incoterm FOB - NHAVA SHEVA (JAWAHARLAL NEHRU), MAHARAS HTRA INDIA	Sourcing Office CBD	Sourcing Office Description CB Direct Sourcing	PO Type DENL
Port of Export INNSA	Port Of Entry USSAV-Sea-Savannah, GA	Season SP24	Division Centric Fashion LLC
Reference #/POW # ROSS	Ex-Factory 2024-03-23	Ex Port 2024-03-28	Shipment Method Ocean
Freight Pay Method Collect	Country Of Origin INDIA	First Sale No	Label Printing Flag No
Payment Terms NT90	Payment Terms Description Net due in 90 days		
Special Instructions VAS REQUIRED - CLEAN HANGTAGS AND POLUYBAGS; UNLESS NOTED OTHERWISE ON THE ORDER FROM SALES VAS REQUIRED - CLEAN HANGTAGS AND POLUYBAGS; UNLESS NOTED OTHERWISE ON THE ORDER FROM SALES; BULK - NO CONFIRMATION 90419 kc PACK 4 INNER PACKS OF PPK 6 = TTL 24PCS IN A CARTON (USE 1 MASTER POLY BAG FOR EACH INNER PACK)			
PO History Transit Table Update 10.20.2023 PO retrigger to Infor MS 11/2/2023 PO retrigger to Infor for AFS packing qty change CH 11/6 Retriquer to Infor CH 12/20 02.07.2024 - RETRIGGERED - MT			

PO Line	Material	PPK UPC	Color	Gender	Storage Location	Mode	Quantity	UOM	Unit Price(USD)	Cost(USD)
00060	46IZSHBT2R-102RP06	197206473919	BRIGHT WHITE	Mens	0012	Ocean	1,000	CASE	20.40	20,400.00

Short Description: SS PIQUE POLO SOLID Brand: Izod PLM Product No.: IZSHBT2R  
Vendor Booking Flag = Yes Pack Method: Carton - Flatpacked

Compt. Material	Com Quantity	Size	Ratio	UPC	Label	Quantity	UOM	Unit Price (USD)	Cost (USD)	Ex Factory	Ex Port	Delivery Date	Retail Price (USD)
46IZSHBT2R-102	6	S	1	197206425468		1,000	EACH	3.4	3,400.00	2024-03-23	2024-03-28	2024-05-03	50.00
		M	2	197206425451		2,000	EACH	3.4	6,800.00	2024-03-23	2024-03-28	2024-05-03	50.00
		L	2	197206425444		2,000	EACH	3.4	6,800.00	2024-03-23	2024-03-28	2024-05-03	50.00
		XL	1	197206425475		1,000	EACH	3.4	3,400.00	2024-03-23	2024-03-28	2024-05-03	50.00
	Eaches Per Pack	6			Total Eaches	6,000	EACH	Total Cost	20,400.00				

Compt. Material	HTS Code	Cat	% HTS	HTS Code Description
46IZSHBT2R-102	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI

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PO Line	Material	PPK UPC	Color	Gender	Storage Location	Mode	Quantity	UOM	Unit Price(USD)	Cost(USD)
00070	46IZSHBT2R-403RP06	197206473940	PEACOAT	Mens	0012	Ocean	834	CASE	20.40	17,013.60

Short Description: SS PIQUE POLO SOLID Brand: Izod PLM Product No.: IZSHBT2R  
 Vendor Booking Flag = Yes Pack Method: Carton - Flatpacked

Compt. Material	Com Quantity	Size	Ratio	UPC	Label	Quantity	UOM	Unit Price (USD)	Cost (USD)	Ex Factory	Ex Port	Delivery Date	Retail Price (USD)
46IZSHBT2R-403	6	S	1	197206425673		834	EACH	3.4	2,835.60	2024-03-23	2024-03-28	2024-05-03	50.00
		M	2	197206425666		1,668	EACH	3.4	5,671.20	2024-03-23	2024-03-28	2024-05-03	50.00
		L	2	197206425659		1,668	EACH	3.4	5,671.20	2024-03-23	2024-03-28	2024-05-03	50.00
		XL	1	197206425680		834	EACH	3.4	2,835.60	2024-03-23	2024-03-28	2024-05-03	50.00
Eaches Per Pack	6				Total Eaches	5,004	EACH	Total Cost	17,013.60				

Compt. Material	HTS Code	Cat	% HTS	HTS Code Description
46IZSHBT2R-403	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI

PO Line	Material	PPK UPC	Color	Gender	Storage Location	Mode	Quantity	UOM	Unit Price(USD)	Cost(USD)
00080	46IZSHBU2R-003RP06	197206474022	BLACK	Mens	0012	Ocean	1,000	CASE	21.00	21,000.00

Short Description: SS PIQUE POLO TIPPED Brand: Izod PLM Product No.: IZSHBU2R  
 Vendor Booking Flag = Yes Pack Method: Carton - Flatpacked

Compt. Material	Com Quantity	Size	Ratio	UPC	Label	Quantity	UOM	Unit Price (USD)	Cost (USD)	Ex Factory	Ex Port	Delivery Date	Retail Price (USD)
46IZSHBU2R-003	6	S	1	197206425888		1,000	EACH	3.5	3,500.00	2024-03-23	2024-03-28	2024-05-03	50.00
		M	2	197206425871		2,000	EACH	3.5	7,000.00	2024-03-23	2024-03-28	2024-05-03	50.00
		L	2	197206425864		2,000	EACH	3.5	7,000.00	2024-03-23	2024-03-28	2024-05-03	50.00
		XL	1	197206425895		1,000	EACH	3.5	3,500.00	2024-03-23	2024-03-28	2024-05-03	50.00
Eaches Per Pack	6				Total Eaches	6,000	EACH	Total Cost	21,000.00				

Compt. Material	HTS Code	Cat	% HTS	HTS Code Description
46IZSHBU2R-003	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI

PO Line	Material	PPK UPC	Color	Gender	Storage Location	Mode	Quantity	UOM	Unit Price(USD)	Cost(USD)
00090	46IZSHBU2R-421RP06	197206473995	AZURE BLUE	Mens	0012	Ocean	667	CASE	21.00	14,007.00

Short Description: SS PIQUE POLO TIPPED Brand: Izod PLM Product No.: IZSHBU2R  
 Vendor Booking Flag = Yes Pack Method: Carton - Flatpacked

Compt. Material	Com Quantity	Size	Ratio	UPC	Label	Quantity	UOM	Unit Price (USD)	Cost (USD)	Ex Factory	Ex Port	Delivery Date	Retail Price (USD)
46IZSHBU2R-421	6	S	1	197206421804		667	EACH	3.5	2,334.50	2024-03-23	2024-03-28	2024-05-03	50.00
		M	2	197206421798		1,334	EACH	3.5	4,669.00	2024-03-23	2024-03-28	2024-05-03	50.00
		L	2	197206421781		1,334	EACH	3.5	4,669.00	2024-03-23	2024-03-28	2024-05-03	50.00
		XL	1	197206421811		667	EACH	3.5	2,334.50	2024-03-23	2024-03-28	2024-05-03	50.00
Eaches Per Pack	6				Total Eaches	4,002	EACH	Total Cost	14,007.00				

Compt. Material	HTS Code	Cat	% HTS	HTS Code Description
46IZSHBU2R-421	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI

PO Line	Material	PPK UPC	Color	Gender	Storage Location	Mode	Quantity	UOM	Unit Price(USD)	Cost(USD)
00100	46IZSHBU2R-685RP06	197206473988	CAYENNE	Mens	0012	Ocean	667	CASE	21.00	14,007.00

Short Description: SS PIQUE POLO TIPPED Brand: Izod PLM Product No.: IZSHBU2R  
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Compt. Material	Com Quantity	Size	Ratio	UPC	Label	Quantity	UOM	Unit Price (USD)	Cost (USD)	Ex Factory	Ex Port	Delivery Date	Retail Price (USD)
46IZSHBU2R-685	6	S	1	197206421736		667	EACH	3.5	2,334.50	2024-03-23	2024-03-28	2024-05-03	50.00
		M	2	197206421729		1,334	EACH	3.5	4,669.00	2024-03-23	2024-03-28	2024-05-03	50.00
		L	2	197206421712		1,334	EACH	3.5	4,669.00	2024-03-23	2024-03-28	2024-05-03	50.00
		XL	1	197206421743		667	EACH	3.5	2,334.50	2024-03-23	2024-03-28	2024-05-03	50.00
	Eaches Per Pack	6		Total Eaches		4,002	EACH	Total Cost	14,007.00				

Compt. Material	HTS Code	Cat	% HTS	HTS Code Description
46IZSHBU2R-685	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI

		Total Item Qty	25,008	Merchandise Total(USD)	86,427.60
				Merchandise Amount	86,427.60
				Total Adjustment	
				Total Taxes	0.00
				Order Total	86,427.60

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)

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**Mark For Store**

PO Line	Material	Sold-To Name	Customer PO Number	Quantity	UOM	Ship To Description	Mark For Description	Customer SKU
00060	46IZSHBT2R-102RP06	Ross Stores Inc/dd's Discou nts	10772856	1,000	CASE	Ross Eastern DC - Dept 58/ 74	Ross Eastern DC - Dept 58/ 74	
00070	46IZSHBT2R-403RP06	Ross Stores Inc/dd's Discou nts	10772856	834	CASE	Ross Eastern DC - Dept 58/ 74	Ross Eastern DC - Dept 58/ 74	
00080	46IZSHBU2R-003RP06	Ross Stores Inc/dd's Discou nts	10772856	1,000	CASE	Ross Eastern DC - Dept 58/ 74	Ross Eastern DC - Dept 58/ 74	
00090	46IZSHBU2R-421RP06	Ross Stores Inc/dd's Discou nts	10772856	667	CASE	Ross Eastern DC - Dept 58/ 74	Ross Eastern DC - Dept 58/ 74	
00100	46IZSHBU2R-685RP06	Ross Stores Inc/dd's Discou nts	10772856	667	CASE	Ross Eastern DC - Dept 58/ 74	Ross Eastern DC - Dept 58/ 74	