

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, 24 May 2024 07:54:19 GMT

Purchase Order Number 4500598325	Purchase Order Date 2024-05-08
Modified Date 2024-05-15	

S E L L E R M A N U F A C T U R E R	SHAHI EXPORTS PVT LTD 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	Centric Fashion LLC. 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	Damco Turmarkt 107 Hague, 2511 DP NETHERLANDS
	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	S H I O P	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 ALL	Division Centric Fashion LLC
Reference #/POW # CORE	Ex-Factory 2024-10-18	Ex Port 2024-10-23	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	46IZAGB26X-001	BLACK	Mens	PTSV	Ocean	1,464	EACH	5.61	8,213.04

Short Description: SS ADV POLO Brand: Izod PLM Product No.: 431460
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	196407834239		24	240	EACH	5.61	1,346.40	2024-10-18	2024-10-23	2024-12-15	55.00
3XB	196407834253		24	480	EACH	5.61	2,692.80	2024-10-18	2024-10-23	2024-12-15	55.00
4XB	196407834277		24	312	EACH	5.61	1,750.32	2024-10-18	2024-10-23	2024-12-15	55.00
5XB	196407834291		24	168	EACH	5.61	942.48	2024-10-18	2024-10-23	2024-12-15	55.00
LT	196407834321			48	EACH	5.61	269.28	2024-10-18	2024-10-23	2024-12-15	55.00
XLT	196407834338		24	144	EACH	5.61	807.84	2024-10-18	2024-10-23	2024-12-15	55.00
4XLT	196407834284		24	72	EACH	5.61	403.92	2024-10-18	2024-10-23	2024-12-15	55.00
			Total Eaches	1,464	EACH	Total Cost	8,213.04				

Material	HTS Code	Cat	% HTS	HTS Code Description
46IZAGB26X-001	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB26X-001	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB26X-001	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB26X-001	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB26X-001	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB26X-001	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB26X-001	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI

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PO Line	Material	Color	Gender	Storage Location	Mode	Quantity	UOM	Unit Price(USD)	Cost(USD)
00020	46IZAGB26X-116	BRIGHT WHITE	Mens	PTSV	Ocean	984	EACH	5.61	5,520.24

Short Description: SS ADV POLO Brand: Izod PLM Product No.: 431460
 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	196407834345			72	EACH	5.61	403.92	2024-10-18	2024-10-23	2024-12-15	55.00
3XB	196407834369		24	144	EACH	5.61	807.84	2024-10-18	2024-10-23	2024-12-15	55.00
4XB	196407834383		24	120	EACH	5.61	673.20	2024-10-18	2024-10-23	2024-12-15	55.00
5XB	196407834406		24	48	EACH	5.61	269.28	2024-10-18	2024-10-23	2024-12-15	55.00
LT	196407834437		24	48	EACH	5.61	269.28	2024-10-18	2024-10-23	2024-12-15	55.00
XLT	196407834444		24	96	EACH	5.61	538.56	2024-10-18	2024-10-23	2024-12-15	55.00
2XLT	196407834352		24	144	EACH	5.61	807.84	2024-10-18	2024-10-23	2024-12-15	55.00
3XLT	196407834376		24	168	EACH	5.61	942.48	2024-10-18	2024-10-23	2024-12-15	55.00
4XLT	196407834390		24	96	EACH	5.61	538.56	2024-10-18	2024-10-23	2024-12-15	55.00
5XLT	196407834413		24	48	EACH	5.61	269.28	2024-10-18	2024-10-23	2024-12-15	55.00
			Total Eaches	984	EACH	Total Cost	5,520.24				

Material	HTS Code	Cat	% HTS	HTS Code Description
46IZAGB26X-116	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB26X-116	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB26X-116	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB26X-116	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB26X-116	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB26X-116	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB26X-116	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB26X-116	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB26X-116	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB26X-116	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)
00030	46IZAGB26X-403	PEACOAT	Mens	PTSV	Ocean	1,848	EACH	5.61	10,367.28

Short Description: SS ADV POLO Brand: Izod PLM Product No.: 431460
 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	196407832037		24	120	EACH	5.61	673.20	2024-10-18	2024-10-23	2024-12-15	55.00
3XB	196407832051		24	312	EACH	5.61	1,750.32	2024-10-18	2024-10-23	2024-12-15	55.00
4XB	196407832075		24	192	EACH	5.61	1,077.12	2024-10-18	2024-10-23	2024-12-15	55.00
5XB	196407832099		24	120	EACH	5.61	673.20	2024-10-18	2024-10-23	2024-12-15	55.00
LT	196407832129		24	72	EACH	5.61	403.92	2024-10-18	2024-10-23	2024-12-15	55.00
XLT	196407832136			168	EACH	5.61	942.48	2024-10-18	2024-10-23	2024-12-15	55.00
2XLT	196407832044		24	240	EACH	5.61	1,346.40	2024-10-18	2024-10-23	2024-12-15	55.00
3XLT	196407832068		24	336	EACH	5.61	1,884.96	2024-10-18	2024-10-23	2024-12-15	55.00
4XLT	196407832082		24	192	EACH	5.61	1,077.12	2024-10-18	2024-10-23	2024-12-15	55.00
5XLT	196407832105		24	96	EACH	5.61	538.56	2024-10-18	2024-10-23	2024-12-15	55.00
			Total Eaches	1,848	EACH	Total Cost	10,367.28				

Material	HTS Code	Cat	% HTS	HTS Code Description
46IZAGB26X-403	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB26X-403	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB26X-403	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB26X-403	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB26X-403	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB26X-403	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB26X-403	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB26X-403	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB26X-403	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB26X-403	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI

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PO Line	Material	Color	Gender	Storage Location	Mode	Quantity	UOM	Unit Price(USD)	Cost(USD)
00040	46IZAGB26X-464	BLUE REVIVAL	Mens	PTSV	Ocean	1,080	EACH	5.61	6,058.80

Short Description: SS ADV POLO Brand: Izod PLM Product No.: 431460
 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	196407831924		24	72	EACH	5.61	403.92	2024-10-18	2024-10-23	2024-12-15	55.00
3XB	196407831948		24	168	EACH	5.61	942.48	2024-10-18	2024-10-23	2024-12-15	55.00
4XB	196407831962		24	120	EACH	5.61	673.20	2024-10-18	2024-10-23	2024-12-15	55.00
5XB	196407831986		24	72	EACH	5.61	403.92	2024-10-18	2024-10-23	2024-12-15	55.00
LT	196407832013		24	48	EACH	5.61	269.28	2024-10-18	2024-10-23	2024-12-15	55.00
XLT	196407832020		24	96	EACH	5.61	538.56	2024-10-18	2024-10-23	2024-12-15	55.00
2XLT	196407831931		24	168	EACH	5.61	942.48	2024-10-18	2024-10-23	2024-12-15	55.00
3XLT	196407831955		24	192	EACH	5.61	1,077.12	2024-10-18	2024-10-23	2024-12-15	55.00
4XLT	196407831979		24	96	EACH	5.61	538.56	2024-10-18	2024-10-23	2024-12-15	55.00
5XLT	196407831993		24	48	EACH	5.61	269.28	2024-10-18	2024-10-23	2024-12-15	55.00
Total Eaches			1,080	EACH	Total Cost	6,058.80					

Material	HTS Code	Cat	% HTS	HTS Code Description
46IZAGB26X-464	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB26X-464	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB26X-464	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB26X-464	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB26X-464	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB26X-464	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB26X-464	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB26X-464	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB26X-464	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB26X-464	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)
00050	46IZAGB26X-615	REAL RED	Mens	PTSV	Ocean	1,080	EACH	5.61	6,058.80

Short Description: SS ADV POLO Brand: Izod PLM Product No.: 431460
 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	196407831818		24	96	EACH	5.61	538.56	2024-10-18	2024-10-23	2024-12-15	55.00
3XB	196407831832		24	168	EACH	5.61	942.48	2024-10-18	2024-10-23	2024-12-15	55.00
4XB	196407831856		24	120	EACH	5.61	673.20	2024-10-18	2024-10-23	2024-12-15	55.00
5XB	196407831870		24	48	EACH	5.61	269.28	2024-10-18	2024-10-23	2024-12-15	55.00
LT	196407831900		24	48	EACH	5.61	269.28	2024-10-18	2024-10-23	2024-12-15	55.00
XLT	196407831917		24	96	EACH	5.61	538.56	2024-10-18	2024-10-23	2024-12-15	55.00
2XLT	196407831825		24	144	EACH	5.61	807.84	2024-10-18	2024-10-23	2024-12-15	55.00
3XLT	196407831849		24	192	EACH	5.61	1,077.12	2024-10-18	2024-10-23	2024-12-15	55.00
4XLT	196407831863		24	96	EACH	5.61	538.56	2024-10-18	2024-10-23	2024-12-15	55.00
5XLT	196407831887		24	72	EACH	5.61	403.92	2024-10-18	2024-10-23	2024-12-15	55.00
Total Eaches			1,080	EACH	Total Cost	6,058.80					

Material	HTS Code	Cat	% HTS	HTS Code Description
46IZAGB26X-615	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB26X-615	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB26X-615	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB26X-615	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB26X-615	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB26X-615	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB26X-615	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB26X-615	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB26X-615	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI
46IZAGB26X-615	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI

Total Item Qty 6,456								Merchandise Total(USD)		36,218.16
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2024-05-15	

Merchandise Amount	36,218.16
Total Adjustment	
Total Taxes	0.00
Order Total	36,218.16

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)