

Centric Fashion LLC.

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

PURCHASE ORDER as of Thu, 20 Jun 2024 04:37:37 GMT

Purchase Order Number 4500601737	Purchase Order Date 2024-06-17
Modified Date 2024-06-18	

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 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	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 PORT OF SAVANNAH	Season SP25	Division Centric Fashion LLC
Reference #/POW # JCP	Ex-Factory 2024-10-31	Ex Port 2024-11-05	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 1 PPK PER CARTON			
PO History SS=14-May-24-PO Re-triggered to Infor for CRD Update			

PO Line	Material	PPK UPC	Color	Gender	Storage Location	Mode	Quantity	UOM	Unit Price(USD)	Cost(USD)
00010	46IZSIB20X-329-P0J	197206990263	BERYL GREEN	Mens	PTSV	Ocean	269	CASE	54.90	14,768.10

Short Description: SS CLS ADV PERF POLO Brand: Izod PLM Product No.: IZSIB20X
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)
46IZSIB20X-329	10	2XB	1	197206819830		269	EACH	5.49	1,476.81	2024-10-31	2024-11-05	2024-12-28	55.00
		3XB	1	197206819854		269	EACH	5.49	1,476.81	2024-10-31	2024-11-05	2024-12-28	55.00
		4XB	1	197206819878		269	EACH	5.49	1,476.81	2024-10-31	2024-11-05	2024-12-28	55.00
		LT	1	197206820225		269	EACH	5.49	1,476.81	2024-10-31	2024-11-05	2024-12-28	55.00
		XLT	1	197206820232		269	EACH	5.49	1,476.81	2024-10-31	2024-11-05	2024-12-28	55.00
		2XLT	2	197206819847		538	EACH	5.49	2,953.62	2024-10-31	2024-11-05	2024-12-28	55.00
		3XLT	2	197206819861		538	EACH	5.49	2,953.62	2024-10-31	2024-11-05	2024-12-28	55.00
		4XLT	1	197206819885		269	EACH	5.49	1,476.81	2024-10-31	2024-11-05	2024-12-28	55.00
Eaches Per Pack	10			Total Eaches	2,690	EACH	Total Cost	14,768.10					

Compt. Material	HTS Code	Cat	% HTS	HTS Code Description
46IZSIB20X-329	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)
00020	46IZSIB20X-329-P2J	197206990256	BERYL GREEN	Mens	PTSV	Ocean	13	CASE	65.88	856.44

Short Description: SS CLS ADV PERF POLO Brand: Izod PLM Product No.: IZSIB20X
Vendor Booking Flag = Yes Pack Method: Carton - Flatpacked

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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)
46IZSIB20X-329	12	2XB	1	197206819830		13	EACH	5.49	71.37	2024-10-31	2024-11-05	2024-12-28	55.00
		3XB	2	197206819854		26	EACH	5.49	142.74	2024-10-31	2024-11-05	2024-12-28	55.00
		4XB	1	197206819878		13	EACH	5.49	71.37	2024-10-31	2024-11-05	2024-12-28	55.00
		LT	1	197206820225		13	EACH	5.49	71.37	2024-10-31	2024-11-05	2024-12-28	55.00
		XLT	1	197206820232		13	EACH	5.49	71.37	2024-10-31	2024-11-05	2024-12-28	55.00
		2XLT	2	197206819847		26	EACH	5.49	142.74	2024-10-31	2024-11-05	2024-12-28	55.00
		3XLT	2	197206819861		26	EACH	5.49	142.74	2024-10-31	2024-11-05	2024-12-28	55.00
		4XLT	2	197206819885		26	EACH	5.49	142.74	2024-10-31	2024-11-05	2024-12-28	55.00
Eaches Per Pack	12			Total Eaches	156	EACH	Total Cost	856.44					

Compt. Material	HTS Code	Cat	% HTS	HTS Code Description
46IZSIB20X-329	6110.20.2069	338	100	M/B PLVRS OF CTN, LT 36% FLAX FBR, NSOI

		Total Item Qty	2,846	Merchandise Total(USD)	15,624.54
				Merchandise Amount	15,624.54
				Total Adjustment	
				Total Taxes	0.00
				Order Total	15,624.54

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)