

**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 03:46:53 GMT**

Purchase Order Number 4500619160	Purchase Order Date 2024-10-21
Modified Date 2024-10-22	

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     S H I P P E R	<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> Turfmarkt 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		<b>Dynamic Distribution Services</b> 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	204	EACH	4.09	834.36

Short Description: SS ADV PERF SLD POLO Brand: Izod PLM Product No.: IZFIB4ER  
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	198611095802	COM	12	12	EACH	4.09	49.08	2025-02-15	2025-02-20	2025-04-07	38.00
M	198611095796	COM	12	24	EACH	4.09	98.16	2025-02-15	2025-02-20	2025-04-07	38.00
L	198611095789	COM	12	60	EACH	4.09	245.40	2025-02-15	2025-02-20	2025-04-07	38.00
XL	198611095819	COM	12	60	EACH	4.09	245.40	2025-02-15	2025-02-20	2025-04-07	38.00
XXL	198611095826	COM	12	48	EACH	4.09	196.32	2025-02-15	2025-02-20	2025-04-07	38.00
Total Eaches			204		EACH		Total Cost			834.36	

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	204	Merchandise Total(USD)	834.36
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Merchandise Amount	834.36
Total Adjustment	
Total Taxes	0.00
Order Total	834.36

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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)