$\begin{smallmatrix} 6 & 1 & 0 & 8 & 2 & 2 & 0 & 0 \\ 6 & 1 & 0 & 8 & 2 & 2 & 0 & 0 \\ \end{smallmatrix}$ LADIES KNITTED TANGAAAA

BELGIUM 2 0 0 2

ANTWERPEN(ANVERS)

PCS 5 5

900

U.S.DOLLAR 0 1

FCA

\$1890.00

\$378.00

CONT NO: 199-P-112 DATE: 09-04-2014

TT NO: IT06591405310006 DATE: 01-06-2014

CARREFOUR BELGIUM SA AVENUE DES OLYMPIADES,20B OLYMPIADENLAAN-EVERE 3 BP 500 1140 BRUXELLES, BELGIUM

INVOICE NO: 23BDO-04851

CHITTAGONG DATE: 04-10-2014

CHITTAGONG

HOP LUN (BD) LTD. DEPZ, SAVAR, DHAKA

BEPZA: IP-M-DEPZ-01 ()/99/595 DATE: APRIL 06,2000

LADIES KNITTED TANGAAAA

2 0 0 2 **BELGIUM**

ANTWERPEN(ANVERS)

PCS 5 5

900

U.S.DOLLAR 0 1

FCA

\$1890.00

\$378.00

CONT NO: 199-P-112 DATE: 09-04-2014

TT NO: IT06591405310006 DATE: 01-06-2014

CARREFOUR BELGIUM SA AVENUE DES OLYMPIADES,20B OLYMPIADENLAAN-EVERE 3 BP 500 1140 BRUXELLES, BELGIUM

> **INVOICE NO:** 23BDO-04850

14-10-2014 CHITTAGONG DATE:

CHITTAGONG

HOP LUN (BD) LTD. DEPZ, SAVAR, DHAKA

BEPZA: IP-M-DEPZ-01 ()/99/595 DATE: APRIL 06,2000

LADIES KNITTED TANGAAAA

2 0 0 2 **BELGIUM**

ANTWERPEN(ANVERS)

PCS 5 5

900

U.S.DOLLAR 0 1

FCA

\$1890.00

\$378.00

CONT NO: 199-P-112 DATE: 09-04-2014

TT NO: IT06591405310006 DATE: 01-06-2014

CARREFOUR BELGIUM SA AVENUE DES OLYMPIADES,20B OLYMPIADENLAAN-EVERE 3 BP 500 1140 BRUXELLES, BELGIUM

> **INVOICE NO:** 23BDO-04849

14-10-2014 CHITTAGONG DATE:

CHITTAGONG

HOP LUN (BD) LTD. DEPZ, SAVAR, DHAKA

BEPZA: IP-M-DEPZ-01 ()/99/595 DATE: APRIL 06,2000

LADIES KNITTED TANGAAAA

2 0 0 2 **BELGIUM**

ANTWERPEN(ANVERS)

PCS 5 5

900

U.S.DOLLAR 0 1

FCA

\$1890.00

\$378.00

CONT NO: 199-P-112 DATE: 09-04-2014

TT NO: IT06591405310006 DATE: 01-06-2014

CARREFOUR BELGIUM SA AVENUE DES OLYMPIADES,20B OLYMPIADENLAAN-EVERE 3 BP 500 1140 BRUXELLES, BELGIUM

> **INVOICE NO:** 23BDO-04848

> > 2

14-10-2014 CHITTAGONG DATE:

CHITTAGONG

HOP LUN (BD) LTD. DEPZ, SAVAR, DHAKA

BEPZA: IP-M-DEPZ-01 ()/99/595 DATE: APRIL 06,2000

LADIES KNITTED BRIEF 6 1 0 8 2 2 0 0

BELGIUM 2 0 0 2

ANTWERPEN(ANVERS)

PCS 5 5

2748

U.S.DOLLAR 0 1

FOB

\$1101.00

\$220.20

CONT NO: 199-P-111 DATE: 09-04-2014

TT NO: IT06591406110030 DATE: 12-06-2014

CARREFOUR BELGIUM SA AVENUE DES OLYMPIADES,20B OLYMPIADENLAAN-EVERE 3 BP 500 1140 BRUXELLES, BELGIUM

> **INVOICE NO:** 23bdo-05052

CHITTAGONG DATE: 21-10-2014

CHITTAGONG

HOP YICK (BD) LTD., PLOT # 61-65, DEPZ, SAVAR, DHAKA.

BEPZA: 03.0314.014.02.00.321.2010/959 DATE: JULY 19, 2011

LADIES KNITTED BRIEF 6 1 0 8 2 2 0 0

BELGIUM 2 0 0 2

ANTWERPEN(ANVERS)

PCS 5 5

2748

U.S.DOLLAR 0 1

FCA

\$5770.80

\$1154.16

CONT NO: 199-P-111 DATE: 09-04-2014

TT NO: IT06591406110030 DATE: 12-06-2014

CARREFOUR BELGIUM SA AVENUE DES OLYMPIADES,20B OLYMPIADENLAAN-EVERE 3 BP 500 1140 BRUXELLES, BELGIUM

> **INVOICE NO:** 23bdo-05051

CHITTAGONG DATE: 21-10-2014

CHITTAGONG

HOP YICK (BD) LTD., PLOT # 61-65, DEPZ, SAVAR, DHAKA.

2

BEPZA: 03.0314.014.02.00.321.2010/959 DATE: JULY 19, 2011

2 0 0 2 **BELGIUM**

ANTWERPEN(ANVERS)

PCS 5 5

110

U.S.DOLLAR 0 1

FCA

\$10.30

\$2.06

CONT NO: 008-P-0143 DATE: 07-04-2014

TT NO: IT06591406110030 DATE: 12-06-2014

C & A BUYING GMBH & CO KG WANHEIMERSTR 70, 40468 DUSSELDORF, GERMANY.

INVOICE NO: 23BDO-02439

CHITTAGONG DATE: 07-04-2014

CHITTAGONG

HOP YICK (BD) LTD., PLOT # 61-65, DEPZ, SAVAR, DHAKA.

BEPZA: 03.0314.014.02.00.321.2010/959 DATE: JULY 19, 2011

2 0 0 2 **BELGIUM**

ANTWERPEN(ANVERS)

PCS 5 5

778

U.S.DOLLAR 0 1

FOB

\$1017.00

\$203.40

CONT NO: 044-Q-003 DATE: 07-04-2014

TT NO: IT06591406110030 DATE: 12-06-2014

CARREFOUR BELGIUM SA AVENUE DES OLYMPIADES,20B OLYMPIADENLAAN-EVERE 3 BP 500 1140 BRUXELLES, BELGIUM

> **INVOICE NO:** 23BDO-02438

CHITTAGONG DATE: 07-04-2014

CHITTAGONG

HOP YICK (BD) LTD., PLOT # 61-65, DEPZ, SAVAR, DHAKA.

BEPZA: 03.0314.014.02.00.321.2010/959 DATE: JULY 19, 2011

2 0 0 2 **BELGIUM**

ANTWERPEN(ANVERS)

PCS 5 5

110

U.S.DOLLAR 0 1

FCA

\$10.30

\$2.06

CONT NO: 008-P-0143 DATE: 07-04-2014

TT NO: IT06591406110030 DATE: 12-06-2014

C & A BUYING GMBH & CO KG WANHEIMERSTR 70, 40468 DUSSELDORF, GERMANY.

INVOICE NO: 23BDO-02437

CHITTAGONG DATE: 07-04-2014

CHITTAGONG

HOP YICK (BD) LTD., PLOT # 61-65, DEPZ, SAVAR, DHAKA.

BEPZA: 03.0314.014.02.00.321.2010/959 DATE: JULY 19, 2011

2 0 0 2 **BELGIUM**

ANTWERPEN(ANVERS)

PCS 5 5

110

U.S.DOLLAR 0 1

FCA

\$1051.00

\$210.20

CONT NO: 008-P-0143 DATE: 07-04-2014

TT NO: IT06591406110030 DATE: 12-06-2014

C & A BUYING GMBH & CO KG WANHEIMERSTR 70, 40468 DUSSELDORF, GERMANY.

INVOICE NO: 23BDO-02436

CHITTAGONG DATE: 07-04-2014

CHITTAGONG

HOP YICK (BD) LTD., PLOT # 61-65, DEPZ, SAVAR, DHAKA.

BEPZA: 03.0314.014.02.00.321.2010/959 DATE: JULY 19, 2011

LADIES KNITTED PUSH UP BRA $6 \quad 2 \quad 1 \quad 2 \quad 1 \quad 0 \quad 1 \quad 0$

2 0 0 2 **BELGIUM**

ANTWERPEN(ANVERS)

PCS 5 5

19528

U.S.DOLLAR 0 1

CPT

FOB:\$85439.80 Freight:\$100.00 \$85539.80

\$17107.96

CONT NO: 008-P-0143, 0144, 0145, DATE: 01-09-2014 0146, 0147

TT NO: IT06591406110030 DATE: 12-06-2014

C & A BUYING GMBH & CO KG WANHEIMERSTR 70, 40468 DUSSELDORF, GERMANY.

INVOICE NO: 23BDO-02433

DATE: 07-04-2014 SEA

CHITTAGONG

HOP YICK (BD) LTD., PLOT # 61-65, DEPZ, SAVAR, DHAKA.

BEPZA: 03.0314.014.02.00.321.2010/959 DATE: JULY 19, 2011

2 0 0 2 **BELGIUM**

ANTWERPEN(ANVERS)

PCS 5 5

110

U.S.DOLLAR 0 1

FCA

\$1051.00

\$210.20

CONT NO: 008-P-0143 DATE: 07-04-2014

TT NO: IT06591406110030 DATE: 12-06-2014

C & A BUYING GMBH & CO KG WANHEIMERSTR 70, 40468 DUSSELDORF, GERMANY.

INVOICE NO: 23BDO-02435

CHITTAGONG DATE: 07-04-2014

CHITTAGONG

HOP YICK (BD) LTD., PLOT # 61-65, DEPZ, SAVAR, DHAKA.

BEPZA: 03.0314.014.02.00.321.2010/959 DATE: JULY 19, 2011

LADIES KNITTED PUSH UP BRA $6 \ 2 \ 1 \ 2 \ 1 \ 0 \ 1 \ 0$

2 0 0 2 **BELGIUM**

ANTWERPEN(ANVERS)

PCS 5 5

19528

U.S.DOLLAR 0 1

FCA

\$85539.80

\$17107.96

CONT NO: 008-P-0143, 0144, 0145, DATE: 01-09-2014 0146, 0147

TT NO: IT06591406110030 DATE: 12-06-2014

C & A BUYING GMBH & CO KG WANHEIMERSTR 70, 40468 DUSSELDORF, GERMANY.

INVOICE NO: 23BDO-02434

SEA DATE: 07-04-2014

CHITTAGONG

HOP YICK (BD) LTD., PLOT # 61-65, DEPZ, SAVAR, DHAKA.

BEPZA: 03.0314.014.02.00.321.2010/959 DATE: JULY 19, 2011

LADIES KNITTED TANGAa 6 1 0 8 2 2 0 0

BELGIUM 2 0 0 2

ANTWERPEN(ANVERS)

PCS 5 5

900

U.S.DOLLAR 0 1

FCA

\$1890.00

\$378.00

CONT NO: 199-P-112 DATE: 09-04-2014

TT NO: IT06591405310006 DATE: 01-06-2014

CARREFOUR BELGIUM SA AVENUE DES OLYMPIADES,20B OLYMPIADENLAAN-EVERE 3 BP 500 1140 BRUXELLES, BELGIUM

> **INVOICE NO:** 23BDO-04847

> > 2

DHAKA AIRPORT DATE: 14-10-2014

DHAKA AIRPORT

HOP LUN (BD) LTD. DEPZ, SAVAR, DHAKA

BEPZA: IP-M-DEPZ-01 ()/99/595 DATE: APRIL 06,2000

LADIES KNITTED BRA 6 2 1 2 1 0 9 0

PCS 5 5

3480

U.S.DOLLAR 0 1

FCA

\$12528.00

\$2505.60

CONT NO: 199-P-105 DATE: 11-04-2014

TT NO: IT06591405310006 DATE: 01-06-2014

CARREFOUR IMPORT SAS 18 AVENUE DU QUEBEC ZA DE COURTABOEUF 91140 VILLEBON SUR YVETTE, FRANCE

INVOICE NO: 23BDO-04837

CHITTAGONG DATE: 14-10-2014

CHITTAGONG

HOP LUN (BD) LTD. DEPZ, SAVAR, DHAKA

BEPZA: IP-M-DEPZ-01 ()/99/595 DATE: APRIL 06,2000