

LawsTextile Industrial Limited
羅氏紡織實業有限公司
輔料定購單Purchase Order(Accessory)

訂購單號: TC596692 - V1
供應商: SSI
聯絡人: Morshedul
送貨地址: 交孟加拉 CS2 工廠 - Holding No. D42/8, Mogorkhal, Chawrasta, National University, Basan, Gazipur, Bangladesh.
交貨日期: 21/11/2024
CIF到港日期:
日期: 30/10/2024
電話: 000
客戶: CARTERSBB1
付款方式: IN 30 DAYS

款號:1R032010

貨品及規格	單價
K-TAG 掛牌CKT123700 Code No.: .	Color: 尺碼 NB: USD 51.5 / 1000 PCS 尺碼 3M: USD 51.5 / 1000 PCS 尺碼 6M: USD 51.5 / 1000 PCS 尺碼 9M: USD 51.5 / 1000 PCS

備注
<p>** For US orders only ** Description: Carter's Hangtag RFID US (Reference No.CKT117616) Carter's RTF Hangtag w/RFID and Oeko-Tex w WEIGHT ** CPA = Style, Color, UPC, Price, DOB ** LICENSE NUMBER: 20.HUS.39362 OKEO-TEX INSTITUTE: HOHENSTEIN HTTI</p> <p>Season :Basic 2024 (Summer 2024) PO#19089096 Color:IVY one PIECE For Girl VIN#/Quarter : 11876 Q1 Quarter Year : 2025 Made in Bangladesh</p> <p>1.大貨需符合客人要求. 2.必須在裝箱單和大貨包裝箱面注明PO#.LOT#,QTY.ITEM#,TEST號碼. 3.不同批號請分開包裝. 4.不可用打釘的包裝箱送貨.</p> <p>用新版本做貨 (由Bangladesh做貨)</p> <p>Sample K-TAG, please help send the following address: (And each package should write the ordering colleague LISA or Mimi. Thank you!)</p> <p>Laws Textile Industrial Ltd. Rm 3301-05 , 33/F Laws Commercial Plaza, 788 Cheung Sha Wan Road, Kowloon, Hong Kong Contact: Connie Chan TEL : 852--2371 1415</p>

輔料尺碼												總數	總值
批號/顏色	行1	NB	3M	6M	9M								
24TC09038-01 (1R032010)	行1	102	102	102	102							408	21.012 USD
合計(PCS)												408	21.012 USD

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Color/Size Summary

顏色	行1	NB	3M	6M	9M							總數	總值
.(1R032010)	行1	102	102	102	102							408	21.012 USD

Remarks
1. LATE SHIPMENT are NOT allowed. 1% penalty in selling price shall be imposed each on every day of delay.
2. All claims in respect of the goods will be made against the seller.
3. Color dye lot MUST be approved before delivery.
4. No azo dyestuff is allowed.
5. PO# MUST be shown on all concerned documents
6. Please sign and return duplicate copies within 2 days from the date of this order. Failure of which shall assume acceptance of this order by seller.
*不依送貨地址, 扣回運費HKD200

Confirmed & Accepted By
Vendor

For and Behalf of
Buyer

Authorized Signature & Stamp

Authorized Signature

Remark: The Vendor has read and understands fully the terms and conditions overleaf, and agrees that the Vendor's written acceptance or commencement of any work or service under this Purchase Order shall constitute the Vendor's acceptance of the terms and conditions. Any changes proposed by the Vendor which are different from or in addition to these terms and conditions shall be made in accordance with Clause 17.