



RKFL- 25070518

Shippers Name and Address <b>JAMUNA DENIMS PLC.</b> JAMUNA FUTURE PARK, KA-244, PRAGATI SARANI, KURIL, BARIDHARA, DHAKA-1229, BANGLADESH.				Not negotiable <b>Air Waybill</b> (Air Consignment Note) Issued by  <b>RK Freight Ltd.</b> Road No: 01 House no: 01/A, Sec: 01 Uttara Dhaka -1230 BANGLADESH, TEL:+88 02- 41091415			
Consignee's Name and Address <b>RENUAR MEN LTD.</b> BRANCH MAIN-MEN, 13 ARIE SHENKAR ST. RISHON LE ZION 7559904. COMPANY NUMBER: 512980509.				Copies 1,2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HERE OF THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying supplement charge if required.			
Also notify <b>SAME AS CONSIGNEE</b>				Accounting information <b>"FREIGHT PREPAID"</b>			
Airport of Departure and Requested Routing <b>HAZRAT SHAHJALAL INTERNATIONAL AIRPORT, BANGLADESH</b>				Cargo Arrival Date		Time & Date Consignee Notified	
I, A, T, A Code				Master Airwaybill No. <b>141-5318 2964</b>		Currency <b>USD</b>	
Airport of Destination <b>TEL AVIV (TLV) ISRAEL</b>				Flight No. <b>BS-337</b>		Flight Date <b>30.07.2025</b>	
Handling Information <b>DOCS ATTD: CARGO MANIFEST. HAWBL COPY</b>				Amount of Insurance		INSURANCE-If Carrier offers insurance, and such insurance is requested in accordance with condition on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance.	
No. of Pieces <b>115 CTNS</b>				Gross Weight <b>1844.00. KG</b>		Kg <b>1844.00.KG</b>	
Chargeable Weight <b>1844.00.KG</b>				Rate <b>AS ARRANGE</b>		Total <b>AS ARRANGE</b>	
Nature and Quantity of Goods (incl Dimensions or Volume) <b>SHIPMENT OF READYMADE GARMENTS</b> Sold To Consignee <b>MENS LONG PANT</b> <b>100% COTTON</b> <b>ID NO. PANTB/RNR08A-25</b> <b>STYLE NO: 4164508 ORDER NO: 250003669</b> <b>H.S CODE: 6203.42.00 CAT: 6</b> <b>INVOICE NO: JDL/GW/25/708</b> <b>EXP NO: 1741-006592-2025</b> <b>DATE: 24.07.2025</b> <b>DATE: 24.07.2025</b>							
Prepaid <b>AS ARRANGE</b>				Weight Charge <b>AS ARRANGE</b>			
Collect <b>AS ARRANGE</b>				Other Charges AWS Fee			
Valuation Charge <b>AS ARRANGE</b>				Carriage <b>AS ARRANGE</b>			
Tax <b>AS ARRANGE</b>				Total other Charges Due Agent <b>AS ARRANGE</b>			
Total other Charge Due Carrier <b>AS ARRANGE</b>				Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains restricted articles, such parts is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.			
Total Collect <b>AS ARRANGE</b>				Signature of Shipper or his Agent <b>26-07-2025</b>			
Currency <b>AS ARRANGE</b>				CC Charges in Dest Currency <b>AS ARRANGE</b>			
Executed on (Date) <b>26-07-2025</b>				at (place) <b>DHAKA</b>			
For Carrier's use only at Destination Charged at Destination <b>AS ARRANGE</b>				Total Collect Charges <b>AS ARRANGE</b>			
Please Code							

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## International Textile Procurement Services Ltd.

Unit 2005-2007, 20/F The Metropolis Tower, 10 Metropolis Drive, Hung Hom, Kowloon, Hong Kong

Tel : (852) 2364 8336

Fax: (852) 2333 9310

### COMMERCIAL INVOICE

SHIPPER / EXPORTER :		INVOICE NO. :		DATED :	
JAMUNA DENIMS LTD JAMUNA FUTURE PARK KA-244, PRAGATI SARANI KURIL, BARIDHARA, DHAKA 1229, BANGLADESH.		JDL/GW/25/708		24.07.2025	
		B/L NO. & AWB.NO. :	DATE :	L/C NO. :	
		RKFL-25070518	30/Jul/25	N/A	
FOR ACCOUNT AND RISK OF :		REMARKS			
RENUAR MEN LTD. BRANCH MAIN-MEN 13 ARIE SHENKAR ST. RISHON LE ZION 7559904 COMPANY NUMBER: 512980509					
NOTIFY PARTY :					
RENUAR MEN LTD. BRANCH MAIN-MEN 13 ARIE SHENKAR ST. RISHON LE ZION 7559904 COMPANY NUMBER: 512980509		COUNTRY OF ORIGIN : BANGLADESH			
		TERMS OF PAYMENT : 30% DOWN PAYMENT & BALANCE AGAINST INV			
		TERMS OF DELIVERY : CFR TEL AVIV			
PORT OF LOADING	PORT OF DISCHARGE	CARRIER / FLIGHT NO.:		SAILING ON OR ABOUT	
DHAKA AIR PORT	TEL AVIV, ISRAEL	TBA		30-Jul-25	
MARKS & NO.	DESCRIPTION OF GOODS	QUANTITY	UNIT PRICE	AMOUNT	
<u>SHIPPING MARK</u> M RENUAR MEN 13 ARIE SHENKAR ST. RISHON LEZION IL STYLE NO. PO: QUANTITY: SIZE: COLOR NAME: COLOR CODE: CARTON NO....OF... N.W..../KGS G.W..../KGS	<u>READYMADE GARMENTS</u>				
	MENS LONG PANT				
	100% COTTON				
	AS PER P.I. NO.: PANTB/RNR08A-25				
	<u>ORDER#</u> <u>STYLE#</u>				
	250003669      4164508	2,480	PCS. USD 8.25 /PC	USD	20,460.00
	H.S. CODE: 62.03				
	CAT: 06				
	LESS: 30% ADVANCE PAYMENT			USD	6,138.00
		2,480 PCS			
	115 CTNS.	TOTAL	USD 14,322.00		
**( SAY US.DOLLARS: FOURTEEN THOUSAND THREE HUNDRED TWENTY TWO ONLY)**					
TOTAL QUANTITY =		2,480	PCS.		
TOTAL PACKED IN =		115	CTNS.		
GROSS WT =		1,844.00	KGS.		
NET WT =		1,651.36	KGS.		
TOTAL CBM=		7.45	CBM		

\*\* PLEASE REMIT TO :

INTERNATIONAL TEXTILE PROCUREMENT SERVICES LTD.

UNIT 2005-2007, 20/F, THE METROPOLIS TOWER, 10 METROPOLIS DRIVE, HUNG HOM, KOWLOON, HONG KONG

BANK : The HongKong and Shanghai Banking Corporation Limited  
Head Office 1 Queen's Road, Central, HongkongBranch: 004,

A/C# : 642-067292-838

SWIFT : HSBCHKHHHKH



# DETAILS PACKING LIST

DESCRIPTION: MENS LONG PANT

CTN NO	CTN QTY	STYLE NO.	P.O NO.	COLOR	SIZES						RATIO X BLISTER	QTY PER CTN	TOTAL QTY:
					26	28	30	32	34	36			
1 - 2	2	4164508	250003669	LIGHT BLUE 22	24							24	48
3 - 3	1	4164508	250003669		21							21	21
4 - 7	4	4164508	250003669			24						24	96
8 - 8	1	4164508	250003669			4						4	4
9 - 13	5	4164508	250003669				24					24	120
14 - 14	1	4164508	250003669				18					18	18
15 - 20	6	4164508	250003669					22				22	132
21 - 21	1	4164508	250003669					6				6	6
22 - 25	4	4164508	250003669						22			22	88
26 - 26	1	4164508	250003669						12			12	12
27 - 28	2	4164508	250003669							22		22	44
29 - 29	1	4164508	250003669							16		16	16
30 - 31	2	4164508	250003669	BLUE 29	24						24	48	
32 - 32	1	4164508	250003669		22							22	22
33 - 36	4	4164508	250003669			24						24	96
37 - 37	1	4164508	250003669			3						3	3
38 - 42	5	4164508	250003669				24					24	120
43 - 43	1	4164508	250003669				18					18	18
44 - 49	6	4164508	250003669					22				22	132
50 - 50	1	4164508	250003669					6				6	6
51 - 54	4	4164508	250003669						22			22	88
55 - 55	1	4164508	250003669						12			12	12
56 - 57	2	4164508	250003669							22		22	44
58 - 58	1	4164508	250003669							16		16	16
59 - 60	2	4164508	250003669	CREAM 55	24						24	48	
61 - 61	1	4164508	250003669		22							22	22
62 - 65	4	4164508	250003669			24						24	96
66 - 71	6	4164508	250003669				24					24	144
72 - 76	5	4164508	250003669					22				22	110
77 - 81	5	4164508	250003669						22			22	110
82 - 84	3	4164508	250003669							22		22	66
85 - 85	1	4164508	250003669							13		13	13
86 - 86	1	4164508	250003669			4	4	7				15	15
87 - 88	2	4164508	250003669	COFFEE 95	24						24	48	
89 - 89	1	4164508	250003669		22							22	22
90 - 93	4	4164508	250003669			24						24	96
94 - 99	6	4164508	250003669				24					24	144
100 - 104	5	4164508	250003669					22				22	110
105 - 109	5	4164508	250003669						22			22	110
110 - 112	3	4164508	250003669							22		22	66
113 - 113	1	4164508	250003669							13		13	13
114 - 114	1	4164508	250003669			4	4	7				15	15
115 - 115	1	4164508	250003669	LIGHT BLUE 22	1		2	2		5X1	22	22	
		4164508	250003669	BLUE 29		1	2	2		5X1			
		4164508	250003669	CREAM 55			2	3		1			6X1
		4164508	250003669	COFFEE 95			3	2	1				6X1
TOTAL		115										2,480	

## SUMMARY

STYLE NO.	COLOR	26	28	30	32	34	36	TTL QTY
4164508	LIGHT BLUE 22	70	100	140	140	100	60	610
4164508	BLUE 29	70	100	140	140	100	60	610
4164508	CREAM 55	70	100	150	120	110	80	630
4164508	COFFEE 95	70	100	151	119	111	79	630
								2,480

TOTAL QTY            2,480 PCS  
TOTAL CTNS           115 CTNS  
TOTAL G.WT          1844.00 KGS  
TOTAL NT.WT        1651.36 KGS

