

RKFL- 25070518

Shippers Name and Address  
**JAMUNA DENIMS PLC.**  
JAMUNA FUTURE PARK, KA-244, PRAGATI SARANI, KURIL,  
BARIDHARA, DHAKA-1229, BANGLADESH.

Not negotiable  
**Air Waybill**  
(Air Consignment Note)  
Issued by



RK Freight Ltd.

Road No: 01 House no: 01/A, Sec: 01 Uttara Dhaka -1230  
BANGLADESH, TEL:+88 02- 41091415

Consignee's Name and Address  
**RENUAR MEN LTD.**  
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

SAME AS CONSIGNEE

Accounting information

"FREIGHT PREPAID"

Cargo Arrival Date

Time & Date Consignee Notified

**Airport of Departure and Requested Routing**

Airport of Departure and Requested Routing  
**LIAquat SHAH JALAL INTERNATIONAL AIRPORT, BANGLADESH**

**Time & Date Broker Notified**

Time & Date Cargo Collected

八百五十一

I, A, I, A Code

Master Agreement No. 0004

-Current

WT

VAL

Dedicated Value for Companies

ABC: An Interview with Custom

Digitized by srujanika@gmail.com

DOCS ATT'D: CARGO MANIFEST, HAWRI COPY

No. of Pieces RCP	Gross Weight	Kg lb	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl Dimensions or Volume)
<b>115 CTNS</b>	<b>1844.00. KG</b>		<b>1844.00.KG</b>		<b>AS ARRANGE</b>		<b>SHIPMENT OF READYMADE GARMENTS</b>
<b>SHIPPING MARKS &amp; NUMBER</b> As per commercial invoice				Mens Long Pant 100% COTTON ID NO. PANTB/RNR08A-25 STYLE NO: 4164508 ORDER NO: 250003669 H.S CODE: 6203.42.00 CAT: 6 INVOICE NO: JDL/GW/25/708 DATE: 24.07.2025 EXP NO: 1741-006592-2025 DATE: 24.07.2025			
Prepaid	Weight Charge	Collect		Other Charges AWS Fee			
<b>AS ARRANGE</b>							
Valuation Charge				Carriage			
Tax							
Total other Charges Due Agent				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.			
<b>AS ARRANGE</b>				<b>JAMUNA DENIMS LTD.</b>			
Total other Charge Due Carrier				Signature of Shipper or his Agent			
<b>AS ARRANGE</b>				26-07-2025 DHAKA			
Total collect				RK Freight RKFL/DAC			
Currency AS ARRANGE CC Charges in Dest Currency				Signature of Consignee or his Agent			
Charged at Destination				Executed on (Date) at (place)			
For Carrier's use only at Destination				Total Collect Charges Please Code			

RKFL- 25070518



## 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.		<b>JDL/GW/25/708</b>		<b>24.07.2025</b>					
		B/L NO. & AWB.NO. :	DATE :	L/C NO. :					
		RKFL-25070518	30/Jul/25	N/A					
FOR ACCOUNT AND RISK OF :		<u>REMARKS</u>							
RENUAR MEN LTD. BRANCH MAIN-MEN 13 ARIE SHENKAR ST. RISHON LE ZION 7559904 COMPANY NUMBER: 512980509									
NOTIFY PARTY :		<b>COUNTRY OF ORIGIN :</b> BANGLADESH							
RENUAR MEN LTD. BRANCH MAIN-MEN 13 ARIE SHENKAR ST. RISHON LE ZION 7559904 COMPANY NUMBER: 512980509		<b>TERMS OF PAYMENT :</b> 30% DOWN PAYMENT & BALANCE AGAINST INV							
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>READYMADE GARMENTS</u>  <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		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
		<u>H.S. CODE: 62.03</u> <u>CAT: 06</u>						USD	20,460.00
		<u>LESS: 30% ADVANCE PAYMENT</u>						USD	6,138.00
		<u>2,480</u> <u>115</u> <u>CTNS.</u>		<u>PCS</u> <u>115</u> <u>CTNS.</u>		<b>TOTAL</b>		USD	14,322.00
		<b>**( SAY US.DOLLARS: FOURTEEN THOUSAND THREE HUNDRED TWENTY TWO ONLY)**</b>							
TOTAL QUANTITY = TOTAL PACKED IN = GROSS WT = NET WT = TOTAL CBM =		2,480 115 1,844.00 1,651.36 7.45		PCS. CTNS. KGS. KGS. 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									15	15
87 - 88	2	4164508	250003669		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	66
113 - 113	1	4164508	250003669									13	13
114 - 114	1	4164508	250003669									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		
<b>TOTAL</b>	<b>115</b>												<b>2,480</b>

**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
								<b>2,480</b>

TOTAL QTY 2,480 PCS

TOTAL CTNS 115 CTNS

TOTAL G.WT 1844.00 KGS

TOTAL NT.WT 1651.36 KGS

