

# INVOICE

|  |  |  |                                   |   |               |
|--|--|--|-----------------------------------|---|---------------|
| <b>Supplier:</b><br>IMPRESS-NEWTEX COMPOSITE TEXTILES LTD.<br>Gorai Industrial Area, Mirzapur<br>1942 Tangail<br>Bangladesh  |  | <b>Invoice No and Date:</b><br><b>Number:</b> 2505657<br><b>Date:</b> 13-05-2025 |                                   | <b>Exporters Ref:</b><br>S/C:INCTL/H&M/001/2025<br>DT:08-01-2025<br>EXP:1471-019366-2025<br>DT:13-05-2025 |               |
|  |  | <b>H&amp;M Order No:</b> 294225-5832   |                                   |   |               |
|  |  | <b>Product Id:</b> 0967153   |                                   |   |               |
|  |  | <b>Country of Origin of Goods:</b><br>Bangladesh                                 |                                   |   |               |
| <b>Buyer:</b><br>H & M Hennes & Mauritz GBC AB<br>Mäster Samuelsgatan 46A<br>106 38 Stockholm<br>Sweden<br><b>Consignee:</b><br>H&M Hennes & Mauritz Uruguay S.A Guipuzcoa 331<br>Piso 3 Zip Code: 11300 Montevideo, Uruguay |  | <b>Remarks:</b>  |                                   |   |               |
| <b>Mode of Transport:</b><br>Sea   | <b>Final Destination:</b><br>Uruguay<br>UY | <b>Terms of Delivery:</b> FCA Chittagong   |                                   |   |               |
| <b>Port of Loading:</b><br>Chittagong  | <b>Port of Discharge:</b>                  | <b>Terms of Payment:</b><br>EOM+63 days  |                                   |   |               |
| <b>Warehouse ID</b>  | <b>No of Pkgs</b>                          | <b>Description of Goods</b>  | <b>Quantity</b>                   | <b>Price</b>  | <b>Amount</b> |
| UYW249   | 2 Cartons                                  | T-shirt Men Jersey   | Pieces                            | USD   | USD           |
|  |  | 20% Recycled pre consumer<br>Cotton+ 80% cotton                                  | 129                               | 2.64  | 340.56        |
| <b>Container No:</b>   |  | CONSUMER<br>POLYESTER  |                                   |   |               |
|  |  | <b>HS Code:</b> 61091000   | <b>Total</b>                      |   | 340.56        |
| <b>Payment to be made through H &amp; M Finance AB</b>   |  |  | <b>Less Discount</b>              |   | 0.00          |
|  |  |  | <b>Total after Discount</b>       |   | 340.56        |
| <b>Country of Manufacture:</b>   | Bangladesh                                 |  | <b>To Pay</b>                     |   | 340.56        |
| <b>Net Weight:</b>   | 24.10 KG                                   |  |                                   |   |               |
| <b>Gross Weight:</b>   | 25.90 KG                                   |  |                                   |   |               |
| <b>Amount Chargeable in Text:</b><br>USD THREEHUNDREDFORTYANDFIFTYSIX CENTS ONLY   |  |  |                                   |   |               |
| <b>Beneficiary:</b><br><b>Declaration:</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.   |  |  | <b>Signature:</b><br><b>Date:</b> |   |               |

Impress-Newtex Composite Textiles Ltd.

  
 Authorised Signature

# INVOICE

|  |                   |  |                                   |   |                |
|--|-------------------|--|-----------------------------------|---|----------------|
| <b>Supplier:</b><br>IMPRESS-NEWTEX COMPOSITE TEXTILES LTD.<br>Gorai Industrial Area, Mirzapur<br>1942 Tangail<br>Bangladesh  |                   | <b>Invoice No and Date:</b><br><b>Number:</b> 2505658<br><b>Date:</b> 13-05-2025 |                                   | <b>Exporters Ref:</b><br>S/C:INCTL/H&M/001/2025<br>DT:08-01-2025<br>EXP:1471-019367-2025<br>DT:13-05-2025 |                |
|  |                   | <b>H&amp;M Order No:</b> 294225-5832   |                                   |   |                |
|  |                   | <b>Product Id:</b> 0967153   |                                   |   |                |
|  |                   | <b>Country of Origin of Goods:</b><br>Bangladesh                                 |                                   |   |                |
| <b>Buyer:</b><br>H & M Hennes & Mauritz GBC AB<br>Mäster Samuelsgatan 46A<br>106 38 Stockholm<br>Sweden<br><b>Consignee:</b><br>H & M Hennes & Mauritz S.A.C. Av. Victor Andres<br>Belaunde 147 Int. 201 Via Principal 140 (Edificio real 6)<br>San Isidro, Lima Peru RUC: 20555881551 |                   | <b>Remarks:</b>  |                                   |   |                |
| <b>Mode of Transport:</b><br>Sea   |                   | <b>Final Destination:</b><br>Peru<br>PE  |                                   | <b>Terms of Delivery:</b> FCA Chittagong  |                |
| <b>Port of Loading:</b><br>Chittagong  |                   | <b>Port of Discharge:</b>  |                                   | <b>Terms of Payment:</b><br>EOM+63 days   |                |
| <b>Warehouse ID</b>  | <b>No of Pkgs</b> | <b>Description of Goods</b>  | <b>Quantity</b>                   | <b>Price</b>  | <b>Amount</b>  |
| PEW153   | 11 Cartons        | T-shirt Men Jersev<br>20% Recycled pre consumer<br>Cotton+ 80% cotton            | Pieces<br>891                     | USD<br>2.64   | USD<br>2352.24 |
| <b>Container No:</b>   |                   | POLYESTER<br>HS Code: 61091000   | <b>Total</b>                      |   | 2352.24        |
| <b>Payment to be made through H &amp; M Finance AB</b>   |                   |  | <b>Less Discount</b>              |   | 0.00           |
|  |                   |  | <b>Total after Discount</b>       |   | 2352.24        |
| <b>Country of Manufacture:</b>   | Bangladesh        |  | <b>To Pay</b>                     |   | 2352.24        |
| <b>Net Weight:</b>   | 165.30 KG         |  |                                   |   |                |
| <b>Gross Weight:</b>   | 175.71 KG         |  |                                   |   |                |
| <b>Amount Chargeable in Text:</b>  |                   |  |                                   |   |                |
| USD TWOTHOUSANDTHREEHUNDREDFIFTYTWOANDTWENTYFOUR CENTS ONLY  |                   |  |                                   |   |                |
| <b>Beneficiary:</b><br><b>Declaration:</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.   |                   |  | <b>Signature:</b><br><b>Date:</b> |   |                |

Impress-Newton Composite Textiles Ltd

  
 Authorised Signature

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|   |                   |  |                                       |   |                       |
|---|-------------------|--|---------------------------------------|---|-----------------------|
| <b>Supplier:</b><br>IMPRESS-NEWTEX COMPOSITE TEXTILES LTD.<br>Gorai Industrial Area, Mirzapur<br>1942 Tangail<br>Bangladesh   |                   | <b>Invoice No and Date:</b><br><b>Number:</b> 2505767<br><b>Date:</b> 15-05-2025 |                                       | <b>Exporters Ref:</b><br>S/C:INCTL/H&M/001/2025<br>DT:08-01-2025<br>EXP:1471-019816-2025<br>DT:15-05-2025 |                       |
|   |                   | <b>H&amp;M Order No:</b> 294225-5832   |                                       |   |                       |
|   |                   | <b>Product Id:</b> 0967153   |                                       |   |                       |
|   |                   | <b>Country of Origin of Goods:</b><br>Bangladesh                                 |                                       |   |                       |
| <b>Buyer:</b><br>H & M Hennes & Mauritz GBC AB<br>Mäster Samuelsgatan 46A<br>106 38 Stockholm<br>Sweden<br><br><b>Consignee:</b><br>H&M Hennes & Mauritz SpA, AV. Presidente Riesco<br>5335, OFIC 1401, Ciudad Santiago, Comuna Las<br>Condes, Region Metropolitana, Chile, RUT: 76218187-8 |                   | <b>Remarks:</b>  |                                       |   |                       |
| <b>Mode of Transport:</b><br>Sea  |                   | <b>Final Destination:</b><br>Chile<br>CL   |                                       | <b>Terms of Delivery:</b> FCA Chittagong  |                       |
| <b>Port of Loading:</b><br>Chittagong   |                   | <b>Port of Discharge:</b>  |                                       | <b>Terms of Payment:</b><br>EOM+63 days   |                       |
| <b>Warehouse ID</b>   | <b>No of Pkgs</b> | <b>Description of Goods</b>  | <b>Quantity</b>                       | <b>Price</b>  | <b>Amount</b>         |
| CLW093  | 17 Cartons        | T-shirt Men Jersev<br>20% Recycled pre consumer<br>Cotton+ 80% cotton            | Pieces<br>1433                        | USD<br>2.64   | USD<br>3783.12        |
| <b>Container No:</b>  |                   | POLYESTER<br>HS Code: 61091000   |                                       | <b>Total</b>  | 3783.12               |
| <b>Less Discount</b>  |                   |  |                                       |   | 0.00                  |
| <b>Total after Discount</b>   |                   |  |                                       |   | 3783.12               |
| <b>Country of Manufacture:</b> Bangladesh   |                   |  |                                       |   | <b>To Pay</b> 3783.12 |
| <b>Net Weight:</b> 271.74 KG  |                   |  |                                       |   |                       |
| <b>Gross Weight:</b> 288.40 KG  |                   |  |                                       |   |                       |
| <b>Amount Chargeable in Text:</b>   |                   |  |                                       |   |                       |
| USD THREETHOUSANDSEVENHUNDREDEIGHTYTHREEANDTWELVE CENTS ONLY  |                   |  |                                       |   |                       |
| <b>Beneficiary:</b><br><br><b>Declaration:</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  |                   |  | <b>Signature:</b><br><br><b>Date:</b> |   |                       |

Impress-Newtex Composite Textiles Ltd.

  
 Authorised Signature

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|   |                   |  |  |   |                             |        |
|---|-------------------|--|--|---|-----------------------------|--------|
| <b>Supplier:</b><br>IMPRESS-NEWTEX COMPOSITE TEXTILES LTD.<br>Gorai Industrial Area, Mirzapur<br>1942 Tangail<br>Bangladesh   |                   | <b>Invoice No and Date:</b><br><b>Number:</b> 2506260<br><b>Date:</b> 26-05-2025 |  | <b>Exporters Ref:</b><br>S/C:INCTL/H&M/001/2025<br>DT:08-01-2025<br>EXP:1471-021732-2025<br>DT:26-05-2025 |                             |        |
|   |                   | <b>H&amp;M Order No:</b> 294225-5832   |  |   |                             |        |
|   |                   | <b>Product Id:</b> 0967153   |  |   |                             |        |
|   |                   | <b>Country of Origin of Goods:</b><br>Bangladesh                                 |  |   |                             |        |
| <b>Buyer:</b><br>H & M Hennes & Mauritz GBC AB<br>Mäster Samuelsgatan 46A<br>106 38 Stockholm<br>Sweden<br><br><b>Consignee:</b><br>H & M HENNES & MAURITZ GBC AB<br>(INCORPORATED IN SWEDEN) EXTERNAL PROFIT<br>COMPANY Suite 6, First Floor, Union Castle Building,<br>Dock Road, V&A Waterfront Cape Town South Africa |                   | <b>Remarks:</b>  |  |   |                             |        |
| <b>Mode of Transport:</b><br>Sea  |                   | <b>Final Destination:</b><br>South Africa<br>ZA                                  |  | <b>Terms of Delivery:</b> FCA Chittagong  |                             |        |
| <b>Port of Loading:</b><br>Chittagong   |                   | <b>Port of Discharge:</b>  |  | <b>Terms of Payment:</b><br>EOM+63 days   |                             |        |
| <b>Warehouse ID</b>   | <b>No of Pkgs</b> | <b>Description of Goods</b>  | <b>Quantity</b>  | <b>Price</b>  | <b>Amount</b>               |        |
| ZAW161  | 5 Cartons         | T-shirt Men Jersev<br>20% Recycled pre consumer<br>Cotton+ 80% cotton            | Pieces<br>359  | USD<br>2.64   | USD<br>947.76               |        |
| <b>Container No:</b>  |                   | POLYESTER<br>HS Code: 61091000   | <b>Total</b>   |   | 947.76                      |        |
|   |                   |  |  |   | <b>Less Discount</b>        | 0.00   |
|   |                   |  |  |   | <b>Total after Discount</b> | 947.76 |
| <b>Country of Manufacture:</b>  |                   | Bangladesh   | <b>To Pay</b>  |   | 947.76                      |        |
| <b>Net Weight:</b>  |                   | 66.47 KG   |  |   |                             |        |
| <b>Gross Weight:</b>  |                   | 71.13 KG   |  |   |                             |        |
| <b>Amount Chargeable in Text:</b>   |                   |  |  |   |                             |        |
| USD NINEHUNDREDFORTYSEVENANDSEVENTYSIX CENTS ONLY   |                   |  |  |   |                             |        |
| <b>Beneficiary:</b><br><br><b>Declaration:</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  |                   |  | <b>Signature:</b><br><br><b>Date:</b> Impress-Newtex Composite Textiles Ltd. |   |                             |        |

Authorised Signature

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|---|-------------------|--|-------------------|---|-----------------------|
| <b>Supplier:</b><br>IMPRESS-NEWTEX COMPOSITE TEXTILES LTD.<br>Gorai Industrial Area, Mirzapur<br>1942 Tangail<br>Bangladesh   |                   | <b>Invoice No and Date:</b><br><b>Number:</b> 2506529<br><b>Date:</b> 31-05-2025 |                   | <b>Exporters Ref:</b><br>S/C:INCTL/H&M/001/2025<br>DT:08-01-2025<br>EXP:1471-022780-2025<br>DT:31-05-2025 |                       |
|   |                   | <b>H&amp;M Order No:</b> 294225-5832   |                   |   |                       |
|   |                   | <b>Product Id:</b> 0967153   |                   |   |                       |
|   |                   | <b>Country of Origin of Goods:</b><br>Bangladesh                                 |                   |   |                       |
| <b>Buyer:</b><br>H & M Hennes & Mauritz GBC AB<br>Mäster Samuelsgatan 46A<br>106 38 Stockholm<br>Sweden<br><br><b>Consignee:</b><br>H&M Hennes & Mauritz Pty Ltd. Level 13, 55 Market<br>Street Sydney NSW 2000 Australia<br><br><b>Ultimate Consignee:</b><br>H&M Hennes & Mauritz Pty Ltd |                   | <b>Remarks:</b>  |                   |   |                       |
| <b>Mode of Transport:</b><br>Sea  |                   | <b>Final Destination:</b><br>Australia<br>AU                                     |                   | <b>Terms of Delivery:</b> FCA Chittagong  |                       |
| <b>Port of Loading:</b><br>Chittagong   |                   | <b>Port of Discharge:</b>  |                   |   |                       |
| <b>Terms of Payment:</b><br>EOM+63 days   |                   |  |                   |   |                       |
| <b>Warehouse ID</b>   | <b>No of Pkgs</b> | <b>Description of Goods</b>  | <b>Quantity</b>   | <b>Price</b>  | <b>Amount</b>         |
| AUW118  | 6 Cartons         | T-shirt Men Jersev<br>20% Recycled pre consumer<br>Cotton+ 80% cotton            | Pieces<br>427     | USD<br>2.64   | USD<br>1127.28        |
| <b>Container No:</b>  |                   | POLYESTER<br>HS Code: 61091000   | <b>Total</b>      |   | 1127.28               |
| <b>Less Discount</b>  |                   |  |                   |   | 0.00                  |
| <b>Total after Discount</b>   |                   |  |                   |   | 1127.28               |
| <b>Country of Manufacture:</b> Bangladesh   |                   |  |                   |   | <b>To Pay</b> 1127.28 |
| <b>Net Weight:</b> 79.91 KG   |                   |  |                   |   |                       |
| <b>Gross Weight:</b> 84.53 KG   |                   |  |                   |   |                       |
| <b>Amount Chargeable in Text:</b>   |                   |  |                   |   |                       |
| USD ONETHOUSANDONEHUNDREDTWENTYSEVENANDTWENTYEIGHT CENTS ONLY   |                   |  |                   |   |                       |
| <b>Beneficiary:</b>   |                   |  | <b>Signature:</b> |   |                       |
| <b>Declaration:</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.   |                   |  | <b>Date:</b>      |   |                       |

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|---|---|--|-----------------------------------|---|----------------------|
| <b>Supplier:</b><br>IMPRESS-NEWTEX COMPOSITE TEXTILES LTD.<br>Gorai Industrial Area, Mirzapur<br>1942 Tangail<br>Bangladesh   |   | <b>Invoice No and Date:</b><br><b>Number:</b> 2506599<br><b>Date:</b> 01-06-2025 |                                   | <b>Exporters Ref:</b><br>S/C:INCTL/H&M/001/2025<br>DT:08-01-2025<br>EXP:1471-022868-2025<br>DT:01-06-2025 |                      |
|   |   | <b>H&amp;M Order No:</b> 294225-5832   |                                   |   |                      |
|   |   | <b>Product Id:</b> 0967153   |                                   |   |                      |
|   |   | <b>Country of Origin of Goods:</b><br>Bangladesh                                 |                                   |   |                      |
| <b>Buyer:</b><br>H & M Hennes & Mauritz GBC AB<br>Mäster Samuelsgatan 46A<br>106 38 Stockholm<br>Sweden<br><b>Consignee:</b><br>"H&M Hennes & Mauritz Brazil Importacoes Ltda Rod Fernao Dias, S/N, KM 936 Pessegueiros, Extrema, MG – CEP 37.646-410 Brazil CPF/CNPJ 20.890.900/0003-20" |   | <b>Remarks:</b>  |                                   |   |                      |
| <b>Mode of Transport:</b><br>Sea  | <b>Final Destination:</b><br>Brazil<br>BR | <b>Terms of Delivery:</b> FCA Chittagong   |                                   |   |                      |
| <b>Port of Loading:</b><br>Chittagong   | <b>Port of Discharge:</b>                 | <b>Terms of Payment:</b><br>EOM+63 days  |                                   |   |                      |
| <b>Warehouse ID</b>   | <b>No of Pkgs</b>                         | <b>Description of Goods</b>  | <b>Quantity</b>                   | <b>Price</b>  | <b>Amount</b>        |
| BRW498  | 2 Cartons                                 | T-shirt Men Jersev<br>20% Recycled pre consumer<br>Cotton+ 80% cotton            | Pieces<br>124                     | USD<br>2.64   | USD<br>327.36        |
| <b>Container No:</b>  |   | POLYESTER<br>HS Code: 61091000   | <b>Total</b>                      |   | 327.36               |
| <b>Less Discount</b>  |   |  |                                   |   | 0.00                 |
| <b>Total after Discount</b>   |   |  |                                   |   | 327.36               |
| <b>Country of Manufacture:</b> Bangladesh   |   |  |                                   |   | <b>To Pay</b> 327.36 |
| <b>Net Weight:</b> 22.63 KG   |   |  |                                   |   |                      |
| <b>Gross Weight:</b> 24.43 KG   |   |  |                                   |   |                      |
| <b>Amount Chargeable in Text:</b>   |   |  |                                   |   |                      |
| USD THREEHUNDREDTWENTYSEVENANDTHIRTYSIX CENTS ONLY  |   |  |                                   |   |                      |
| <b>Beneficiary:</b><br><b>Declaration:</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  |   |  | <b>Signature:</b><br><b>Date:</b> |   |                      |

Impress-Newtex Composite Textiles Ltd.

  
 Authorised Signature