

## **COMMERCIAL INVOICE**

01. SHIPPER/EXPORTER: STRONG FOOTWEAR LTD			08. INVOICE NO.: EX/SFL/014/2018  DATE: 30/JAN,2018										
PLOT NO. 37-39, SECTOR-2, KEPZ, NORTH PATENGA, CHITTAGONG-4204, BANGLADESH.  02. CONSIGNEE: STRONG TRADING CO. LTD. 6-1-1, MOTOMACHI-DORI, CHUO-KU KOBE, JAPAN.			09. L/C NO./CONT.: PI/ADD-F7 BY AIR/SFL-STCL/2017 DATE: 26/DEC,2017  10. EXP NO.: DATE: THE WOORI BANK										
							CHITTAGONG BRANCH,						
							CHITTAGONG						
							03. NOTIFY:			11. HAWB NO.:			
							STRONG TRADING CO. LTD.			DATE:			
			6-1-1,MOTOMACHI-DORI, CHUO-KU			12. L/C ISSUING BANK :							
			KOBE, JAPAN.			N.A							
04. COUNTRY OF ORIGIN : BANGLADESH.			13. SAILING ON OR ABOUT:										
05. PORT OF LOADING : CHITTAGONG/DHAKA, BANGLADESH													
06. CARRIER : BY AIR			15. CONT. NO.: MENTION AS ABOVE										
07. BIN NO.: 000691531			16. S.B. NO.: C-, DT.:										
17. SEAL NO.: N.A			SHIPMENT NO.: ADDITIONAL-F7 BY AIR										
FREIGHT F	PREPAID		18. CONTAINE	R NO. & SIZ	E: N.A								
19.SHIPPING MARK 20. DESCRIPTION OF GOODS				21. QT'Y	22.UNIT PRICE	23.TTL AM'NT							
BLOCK NO./SET NO.				IN PAIRS	IN US\$(FOB)	IN US\$, FOB							
	LEATHER FOOTW	EAR FOR LADIES											
	STYLE NO.	COLOR	SIZE RANGE										
ADD-F7-1	E6497GV	BL, LPK, BG.M	S/M/L	102 PRS	\$ 10.50	1,071.00							
ADD-F7-2	7055GV	BL, IV, BG.M	S/M/L	131 PRS	\$ 23.75	3,111.25							
STG													
C/NO.:			1 3 4 7										
NARITA													
MADE IN BANGL	ADESH		TOTAL FOB VALUE US\$ 4,182.2										
STRONG FOOT	WEAR LTD.		AIR F	REIGHT	US\$ 535.90								
TOTAL CINE	20 TOTAL Q'NTY:			233 DDS	TOTAL VALUE	US\$ 4,718.15							

## SUMMARY:

AMOUNT IN WORDS: U.S DOLLAR FOUR THOUSAND SEVEN HUNDRED EIGHTEEN AND CENTS FIFTEEN ONLY.

TOTAL NUMBER OF CTNS: 20 CTNS TOTAL NUMBER OF PAIRS: 233 PRS

TOTAL CBM: 1.91 CBM

TOTAL GROSS WEIGHT: 239.55 KGS TOTAL NET WEIGHT: 169.65 KGS

For / on behalf of . Strong Footwear Ltd.

(Mohammed Abul Hossain) Commercial Manager