



Schenker Inc

1801 NW 135th Ave Ste 100

Miami, FL 33182

United States of America

Phone No.:

Fax No.:

E-mail: us.sm.mia.miamibrokerage@dbschenker.com

VAT-Id: 13-5619239

William Carter Company

3438 Peachtree Rd NE Ste 1800

Atlanta, GA 30326-1595

United States of America

VAT-Id: 04-1156680

Invoice Date: 11-Jun-2025

Invoice No.: 204737085

Account No.: 902158

Please reference these numbers on all inquiries!

Payment Due by: 12-Jun-2025

Page(s): 1 of 2

Contact Person: Courtney Aaron

E-mail: courtney.aaron@dbschenker.com

Phone No./ Extension: +1 305 3420538

Invoice: 204737085

STT No.:	84090030074449	Airport of Departure:	PNH / Phnom Penh
Archive No.:	MIACA250004788	Airport of Destination:	ATL / Atlanta
MAWB:	297-6010 3400	ETD / ETA:	04-Jun-2025 / 08-Jun-2025
HAWB:	240-2515 3011	INCO Terms:	FOB
Flight (s):	CI 5346	Service Date / Eco Month:	08-Jun-2025 / 6/2025
Service Type / Level:	Destination Airport to Door / BUSINESS	Contra Document No.:	
Shipper:	T.F.G (Cambodia) Garment Co	Shipper's Reference:	
Consignee:	William Carter Company	Consignee's Reference:	
Customs Entry Number:	32253081701		
Marks and Numbers	Pieces Packages 16 Packages	Description of Goods	Weight/Ch. Weight Volume 94.000/165.000 KGS 0.990 CBM
		INFANTS SLEEP & PLAY, KNITTED PRAM, KNITTED FOOTED BLANKET SLEEPER	
Charge Description	Base Amount	Rate of Exchange	Invoice Amount Tax Code
Customs Clearance USD	85.00	USD	85.00 A
Total Tax Free Amount:	USD	85.00	
Total Taxable Amount:			
VAT Amount:			
Total Invoice / Credit Amount:	USD	85.00	
Tax Code and Remark	Net Amount	Tax Amount %	Total Amount
A-Tax Free (Outgoing) USD	85.00	0.00 0.0	85.00

PLEASE REMIT PAYMENT TO:

Bank: Citibank NA New Castle, DE ABA/Routing: 021000089

SWIFT Code: CITIUS33 Beneficiary: Schenker Inc Acct: 4058-0097

ACH payment details can be sent via CTX detail or via email:

corp.sm.cash-application.us@dbschenker.com

COD payments can be made via CargoSprint's SprintPay application.

GENERAL TERMS & CONDITIONS OF SERVICE

All services performed by the legal entity named on the front of this document (hereinafter called the "Company") for the Customer, which term shall include the person or entity for which services are performed, its agents and/or representatives, including, but not limited to, shippers, exporters, importers, senders, receivers, owners, consignors, consignees, carriers, secured parties, warehousemen, insurers and underwriters, transferors or transferee of shipments, will be handled by the Company on the following terms and conditions:

1. Application of Terms and Conditions. Company and Customer agree that these terms and conditions of service constitute a legally binding contract. Customer acknowledges that the terms and conditions of the Company's standard international air waybill, ocean bill of lading, warehouse terms and conditions, master customs power of attorney and its currently effective tariffs are hereby incorporated by reference. The Customer acknowledges and agrees that it is responsible to provide notice and a copy of these terms and conditions to all of its agents or representatives.
2. Standing of Company. The Company acts as an independent contractor, except with respect to the performance of the following services where Company acts as an "agent" of Customer: entry and release of goods; post entry services; the securing of export licenses; export documentation filing for the Customer; other dealings with government agencies in behalf of Customer.
3. Services by Third Parties. Unless the Company carries, stores, or otherwise physically handles the shipment, and loss, damage, expense or delay occurs during such activity, the Company assumes no liability as a carrier and shall not be held responsible for any loss, damage, expense or delay to the goods to be forwarded or imported except as provided in paragraph 10 and subject to the limitations of paragraph 11 below, but undertakes only to use reasonable care in the selection of carriers, truckmen, lightermen, forwarders, customs brokers, agents, warehousemen and others to whom it may entrust the goods for transportation, cartage, handling and/or delivery and/or storage or otherwise. When the Company carries, stores or otherwise physically handles the shipment, it does so subject to the limitation of liability set forth in paragraph 10 below unless a separate bill of lading, air waybill or other contract is issued by the Company, in which event the terms thereof shall govern.
4. Liability Limitations of Third Parties. The Company is authorized to select and engage carriers, truckers, lightermen, forwarders, customs brokers, agents, warehousemen and others, as required, to transport, store, deal with and deliver the goods, all of whom shall be considered as the agents of the Customer, and the goods may be entrusted to such agencies subject to all conditions as to limitation of liability for forwarders, customs brokers, agents, warehousemen and others. The Company shall under no circumstances be liable for any loss, damage, expense or delay to the goods for any reason whatsoever when said goods are in custody, possession or control of third parties selected by the Company to forward, enter and clear, transport or render other services with respect to such goods. In the event that a person or entity hired by Company is determined to be the agent of the Company, the agent's liability is ascertained according to the provisions of these terms and conditions, particularly as set forth in paragraphs 10 and 11 below, as if they were a party hereto.
5. Choosing Routes or Agents. Unless express instructions in writing are received from the Customer and accepted by the Company, the Company has complete freedom in choosing the means, route and procedure to be followed in the handling, transportation and delivery of the goods.
6. Quotations Not Binding. Quotations as to fees, rates of duty, freight charges, insurance fees or other charges given by the Company to the Customer are for informational purposes only and are subject to change without notice and shall not under any circumstances be binding upon the Company unless the Company in writing specifically undertakes the handling or transportation of the shipment at a specific rate.
7. Duty to Furnish Information (a) On an import shipment at a reasonable time prior to entering of the goods through U.S. Customs, the Customer shall furnish to the Company invoices in proper form and other documents necessary or useful in the preparation of the U.S. Customs entry and also, such further information as may be sufficient to establish inter alia, the dutiable value, the classification, the country of origin, quantity, weight, admissibility and the genuineness of the merchandise and any mark or symbol associated with it, and the Customer's right to import and/or distribute the merchandise, pursuant to U.S. law or regulation. If the Customer fails to furnish in a timely manner such information or documents, in whole or in part, as may be required to complete U.S. Customs entry or comply with U.S. laws or regulations or if the information or documents furnished are inaccurate, incomplete, or otherwise insufficient, the Company shall be obligated only to use the best judgment in connection with the shipment and in no instance shall be charged with knowledge by the Customer of the true circumstances to which such inaccurate, incomplete, omitted or otherwise insufficient information or document pertains. Where a bond is required by U.S. Customs to be given for the production of any document or the performance of any act, the Customer shall be deemed bound by the term of the bond notwithstanding the fact that the bond has been executed by the Company as principal, it being understood that the Company entered into such understanding at the instance and on behalf of the Customer, and the Customer shall indemnify and hold the Company harmless for the consequences of any breach of the terms of the bond. (b) On an export shipment at a reasonable time prior to exportation of the shipment, the Customer shall furnish to the Company the commercial invoice in proper form and number, a proper consular declaration, weights, measures, values and other information in the language of and as may be required by the laws and regulations of the U.S. and the country of destination of the goods. (c) On an export or import shipment, the Company shall not in any way be responsible or liable for increased duty, penalty, fine or expense unless, caused by the negligence or other fault of the Company, in which event its liability to the Customer shall be governed by the provisions of these terms. The Customer shall be bound by and warrant the accuracy of all invoices, documents and information furnished to the company by the Customer or its agent for export, entry or other purposes and the Customer agrees to indemnify and hold the Company harmless against any increased duty, penalty, fine or expense including but not limited to attorneys' fees, costs, and expenses resulting from any inaccuracy, incomplete statement, omission or any failure to make timely presentation of required invoices, documents and information, even if not due to any negligence of the Customer.
8. Declaring Higher Valuation. Inasmuch as the truckers, carriers, warehousemen and others to whom the goods are entrusted (collectively, the "Third Parties") usually limit their liability for loss or damage unless a higher value is declared and the charge based on such higher value is agreed to by any such Third Party, unless the Company receives specific written instructions from the Customer to pay such higher charges based on valuation and any such Third Party accepts such higher declared value, any valuation placed by the Customer on the goods shall be considered solely for export or customs purposes and the goods will be delivered to the Third Party subject to the limitations of liability set forth herein in paragraphs 10 and 11 below with respect to any claim against the Company and subject to the provisions of paragraph 4 above.
9. Insurance. The Company will make reasonable efforts to effect marine, fire, theft and other insurance upon the goods only after specific written instructions have been received and accepted by the Company in sufficient time prior to shipment from the point of origin, and the Customer at the same time states specifically the kind and amount of insurance to be placed. The Company does not undertake or warrant that such insurance can or will be placed. Unless the Customer has its own open marine policy and instructs the Company to effect insurance under such policy, insurance is to be effected with one or more insurance companies or other underwriters to be selected by the Company. Any insurance placed shall be governed by the certificate or policy issued and will only be effective when accepted by such insurance companies or underwriters. Should an insurer dispute its liability for any reason, the insured shall have recourse against the insurer only and the Company shall not be under any responsibility of liability in relation thereto, notwithstanding that the premium upon the policy may not be at the same rates as that charged or paid to the Company by the Customer, or that the shipment was insured under a policy in the name of the Company. Customer agrees to pay all insurance fees and any costs of the Company for arranging the same. If for any reason the goods are held in warehouse, or elsewhere, the same will not be covered by any insurance, unless the Company receives and accepts written instructions from the Customer. Unless specifically agreed in writing, the Company assumes no responsibility to effect insurance on any export or import shipment, which it does not handle. Company shall have no obligation to procure insurance in behalf of Customer except as specifically provided for herein.
10. Limitation of Liability for Loss; Warranty Disclaimer. (a) The Customer agrees that the Company shall only be liable for its negligent acts that are the direct and proximate cause of injury to the Customer, including any loss, damage, expense or delay to the goods. Subject to any applicable law, statute, or regulation, such liability shall be limited as follows: i) If the customer declares a value in advance of the transit and pays applicable additional charges, Company's liability shall be the lesser of the amount of any damage actually sustained or the declared value. ii) If the Customer does not declare a value and pay applicable additional charges, the Company's liability shall be the lesser of: A) the amount of any damage actually sustained or; B) \$50 or the weight of the actual piece count lost or damaged in pounds multiplied by \$.50, whichever is greater. (b) Customer agrees that the Company shall, in no event, be liable for consequential, indirect, incidental, punitive, statutory or special damages, including, but not limited to, loss of profits, income, utility, interest or loss of market, even if Company has been put on notice of the possibility of such damages. (c) Except as specifically set forth herein, Company makes no express or implied warranties in connection with its services. (d) Other limits of liability may apply to ocean transit, international air transit, warehousing, customs entry and other services. These liability limits can be found in the Company's terms and conditions for these services located on the Company's website. In the case of transportation involving motor carriage, any part of which is in Mexico, unless Customer declares a higher value and pays an additional fee established by the Company to assume liability up to such value, Company's liability will be limited to an amount equivalent to 15 days of the minimum daily wage then current in Mexico City per ton, or the corresponding proportionate part of a metric ton that is damaged or lost. Company will not be responsible for any delay, interruption or other failure to perform under this Agreement due to acts beyond its reasonable control, including without limitation, natural disasters (e.g. lightning, earthquakes, hurricanes, floods), wars, riots, terrorist activities, civil commotions, explosions and fires; embargoes, strikes, and labor disputes; and governmental decrees.
11. Limitation of Actions. (a) It is the responsibility of the Customer to note in writing any damage or exception to the freight at the time of delivery. Receipt by the person entitled to delivery of the shipment without complaint is prima facie evidence that the same has been delivered in good condition and in accordance with the contract of carriage. (b) Subject to any applicable law, statute or regulation, the Company shall not be liable under paragraph 10 for any claims for: (i) damage or loss discovered by the Customer after delivery and after a clear receipt has been given to the Company, unless a claim is reported in writing to the Company within 15 days after delivery of the shipment with privilege to the Company to inspect the shipment and its container(s) and packing materials within 15 days after receipt of such notice. (ii) damage, loss, or delay in all other circumstances, unless made in writing and received by the Company within 120 days after the date of acceptance of the shipment by the Company. (c) No claims with respect to a shipment, any part of which is received by the Consignee, will be entertained until all transportation charges have been paid. (d) Subject to any applicable law, regulation or treaty, all suits against Company must be filed and properly served on Company as follows: (i) for claims arising out of ocean transportation, within one (1) year from the date of delivery or the date the goods should have been delivered; (ii) for claims arising out of air transportation, within two (2) years from the date of the loss; (iii) for claims arising out of preparation and/or submission of an import entry, within seventy-five (75) days from the date of liquidation of the entry; (iv) for all and all other claims of any other type, within two (2) years from the date of the loss or damage. (e) Claims for overcharges or duplicate billings must be made in writing and received by Company within 180 days from the acceptance date of the shipment by Company or they are time-barred. Lawsuits for overcharges or duplicate billings must be filed no later than one year from the acceptance date of the shipment by Company.
12. Advancing Money. The Company shall not be obliged to incur any expense, guarantee payment or advance any money in connection with the importing, entering, forwarding, transporting, insuring, storing or cooping of the goods, unless monies sufficient to satisfy such expense, payment, or advance is previously provided to the Company by the Customer on demand. The Company shall not be under an obligation to advance freight charges, customs duties or taxes, insurance charges, or other charges owed to third parties by the Customer on any shipment, nor shall any advance by the Company be construed as a waiver of the provisions hereof. In the event that the Company should advance any such monies to any person or entity that subsequently refunds all or any portion thereof to the Customer, and the Customer at the time of the refund, has not reimbursed the Company for those monies, then any portion of the refund corresponding to such unpaid, advanced monies, and any interest paid thereon, shall be deemed the exclusive property of the Company to which the Customer shall have no claim, and which the Customer shall return to the Company immediately upon receipt.
13. Indemnification for Freight, Duties, etc. In the event that a carrier, other person or any governmental agency makes a claim or institutes legal action against the Company for freight, duties, fines, penalties, liquidated damages or other money due arising from a shipment of goods of the Customer, the Customer agrees to indemnify and hold the Company harmless for any amount the Company may be required to pay such carrier, other person or governmental agency together with reasonable expenses, including but not limited to attorney fees, costs, and expenses incurred by the Company in connection with defending such claim or legal action and obtaining reimbursement from the Customer. The confiscation or detention of the goods by any governmental authority shall not affect or diminish the liability of the Customer to the Company to pay all charges or other money due promptly on demand.
14. C.O.D. Shipments. Goods received with Customer's or other person's instructions to "Collect on Delivery" (C.O.D.) by drafts or otherwise, or to collect on any specified terms by time drafts or otherwise, are accepted by the Company only upon the express understanding that it will exercise reasonable care regarding such instructions, and the Company will not be responsible for any refusal by a bank or consignee to pay for a shipment, or for any act, omission, default, suspension, insolvency or want of care, negligence, or fault of any bank, correspondent, carrier or agent, nor for any delay in remittance lost in exchange, or loss during transmission, or while in the course of collection.
15. General Lien on any Property. The Company shall have a general and continuing lien on any and all property (and documents relating thereto) of the Customer, either in its actual or constructive possession, custody or control or en route, for all claims for monies owed to Company, including without limitation charges, expenses or advances incurred by the Company, in connection with any shipments of the Customer, including prior shipments. Company shall provide written notice to Customer of its intent to exercise such lien, the exact amount of monies due and owing, as well as any ongoing storage or other charges; Customer shall notify all parties having an interest in its shipment of Company's rights and/or the exercise of such lien. Unless, within thirty (30) days after receiving the notice of lien, Customer posts cash or a letter of credit at sight, or, if the amount due is in dispute, an acceptable bond equal to 110 percent of the value of the total amount due, in favor of the Company, guaranteeing payment of the monies owed, plus all storage charges accrued or to be accrued, the Company may sell at public or private sale, in accordance with governing law the goods, wares and/or merchandise, or so much thereof as may be necessary to satisfy such lien, and apply the net proceeds of such sale to the payment of the monies owed to the Company. Any surplus from such sale shall be transmitted to the Customer, and the Customer shall be liable for any deficiency in the sale.
16. Compensation of Company. The compensation of the Company for its services shall be included with and is in addition to the rates and charges of all carriers and other agencies selected by the Company to transport and deal with the goods and such compensation shall be exclusive of any brokerage, commissions, dividends or other revenue received by the Company from carriers, insurers and others in connection with the shipment. Except as otherwise agreed in writing between the Company and Customer, the fuel surcharge on air transportation services will be charged by Company in accordance with the Company's Surcharge Index. In any referral for collection or action against the Customer for monies due to the Company, including but not limited to any action for the enforcement of any provision of the Master Customs Power of Attorney between the Customer and the Company, upon recovery by the Company, the Customer shall pay the expenses of collection and/or litigation, including a reasonable attorney's fees, costs and expenses.
17. No Responsibility for Governmental Requirements. It is the responsibility of the Customer to know and comply with the requirements, laws and regulations of any Federal, State and/or local agencies pertaining in any way to the merchandise, including, but not limited to, regulations, laws, and requirements pertaining to marking, classification, licensing, transporting hazardous materials, export controls, and any other transporting, importing, or exporting requirements. The Company shall not be responsible for action taken or fines or penalties assessed by any governmental agency against the shipment because of the failure of the Customer to comply with the law or the requirements or regulations of any governmental agency or with a notification issued to the Customer by any such agency.
18. Indemnity against Liability Arising from the Importation of Merchandise. The Customer agrees to indemnify and hold the Company harmless from any claims and/or liability arising from the importation of merchandise and/or any conduct of the Customer which violates any Federal, state and/or other laws or regulations and further agrees to indemnify and hold the Company harmless against any and all liability, loss, damages, costs, claims and/or expenses, including but not limited to reasonable attorney's fees, costs and expenses which the Company may hereafter incur, suffer or be required to pay by reason of such claims and/or liability. In the event that any such action, suit or proceeding is brought against the Company, the Company shall given writing to the Customer by mail at its address on file with the Company. Upon receipt of such notice, the Customer at its own expense, and, at the Company's discretion, in cooperation with the Company's designated counsel, shall defend against such action and take all steps as may be necessary or proper to prevent the obtaining of a judgment and/or order against the Company.
19. No Duty To Maintain Records For Customer. Customer acknowledges that pursuant to Sections 508 and 509 of the Tariff Act, as amended, (19 U.S.C. sections 1508 and 1509) it has the duty and is solely liable for maintaining all records required under the Customs and/or other Laws and Regulations of the United States; unless otherwise agreed to in writing, the Company shall only keep such records that it is required to maintain by Statute and/or Regulations, but not as a "recordkeeper" or "record-keeping agent" for Customer.
20. Obtaining Binding Rulings, Filing Protests, etc. Unless requested by Customer in writing and agreed to by Company in writing, Company shall be under no obligation to undertake any pre- or post-Customs release action, including, but not limited to, obtaining binding rulings, advising of liquidations, filing of petitions and/or protests, etc.
21. Preparation and Issuance of Bills of Lading. Where Company prepares and/or issues a bill of lading, Company shall be under no obligation to specify thereupon the number of pieces, packages and/or cartons, etc.; unless specifically requested to do so in writing by Customer or its agent and Customer agrees to pay for same. Company shall be entitled to rely upon and use the cargo weight supplied by Customer.
22. Shipment Screening. All shipments may, at Company's option or as required by government regulation, be screened and/or opened and inspected without liability to Company. The Customer consents to such screening and understands that this document containing its consent shall be maintained by Company and may be made available to the government regulators upon request.
23. Carmack Amendment Waiver. If the Carmack Amendment ("Carmack") to the Interstate Commerce Act is compulsorily applicable to any stage of the transportation, then the Customer expressly agrees to a waiver of the Carmack provisions to the extent legally permissible. In the event Carmack applies, the Customer must file a written notice of claim for loss, damage or delay no later than nine months after the cargo is delivered and the Customer must file a lawsuit no later than two years from the date the Company denies the claim.
24. No Modification or Amendment Unless Written. These terms and conditions of service may only be modified, altered or amended in writing signed by both Customer and Company; any attempt to unilaterally modify, alter or amend same shall be null and void.
25. Severability. In the event that any Paragraph and/or portion hereof is found to be invalid and/or unenforceable, then in such event the remainder hereof shall remain in full force and effect.
26. Construction of Terms and Venue. These terms and conditions of service shall be construed according to the laws of the State of New York, without giving consideration to principles of conflict of law. The Company and the Customer (a) agree that any legal proceeding relating to the services performed by the Company shall be brought only in a court of competent jurisdiction in the State of New York, and (b) irrevocably consent to the jurisdiction of any such court in New York State.



DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

CST: DAC
OMB APPROVAL NO. 1651-0022
EXPIRATION DATE 01/31/2025

PAPERLESS

ENTRY SUMMARY V - 0

1. Filer Code/Entry No. 322-5308170-1		2. Entry Type 11 ABI/P		3. Summary Date 06/23/25		4. Surety No. 360		5. Bond Type 8		6. Port Code 1704		7. Entry Date 06/10/25					
8. Importing Carrier CI CHINA AIRLINES 5346				9. Mode of Transport 40				10. Country of Origin KH				11. Import Date 06/08/25					
12. B/L or AWB No. 29760103400				13. Manufacturer ID KHTFGCAM5KAM				14. Exporting Country KH				15. Export Date 06/04/25					
16. I.T. No.			17. I.T. Date			18. Missing Docs			19. Foreign Port of Lading			20. U.S. Port of Unlading 1704					
21. Location of Goods/G.O. No. L543; ATLFREIGHT.COM, LLC.				22. Consignee No. SAME				23. Importer No. 04-115668000				24. Reference No.					
25. Ultimate Consignee Name (Last, First, M.I.) and Address City StateGA Zip								26. Importer of Record Name (Last, First, M.I.) and Address THE WILLIAM CARTER COMPANY 3438 PEACHTREE RD NE STE 1800 City ATLANTA StateGA Zip 30326									
27. Line No.		28. Description of Merchandise 29. A. HTSUS No. B. AD/CVD Case No.						30. A. Gross Weight B. Manifest Qty.		31. Net Quantity in HTSUS Units		32. A. Entered Value B. CHGS C. Relationship		33. A. HTSUS Rate B. AD/CVD Rate C. IRC Rate D. Visa No.		34. Duty and I.R. Tax Dollars Cents	
001		AWB: 29760103400 24025153011 Inv #001 - PRD ANY CTRY,EXC 99030126-0134 9903.01.25 BABY GMNTS,COT,NT PART SET,K/C 6111.20.6070 38 14 DOZ 32.8 KG CAT: 239						402815 QTY: 0 CTN N 547 C55		10% 8.1%		16 PK 54.70 44.31					
002		PRD ANY CTRY,EXC 99030126-0134 9903.01.25						N		10%		54.40					
... SEE NEXT PAGE(S) ...																	
Other Fee Summary (for Block 39)				35. Total Entered Value \$ 1,344 Total Other Fees \$				CBP USE ONLY						TOTALS			
36. Declaration of Importer of Record (Owner or Purchaser) or Authorized Agent I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.								A. LIQ CODE		B. Ascertained Duty		37. Duty 303.45					
								REASON CODE		C. Ascertained Tax		38. Tax 0.00					
										D. Ascertained Other		39. Other 0.00					
										E. Ascertained Total		40. Total 303.45					
41. Declarant Name (Last, First, M.I.) A. Trujillo				Title as ATTY in FACT				Signature				Date 6/12/2025					
42. Broker/Filer Information (Last, First, M.I.) and Phone Number SCHENKER INC. MIA OFFICE 1801 NW 135TH AVE SUITE 100 MIAMI, FL 33182								43. Broker/Importer File Number FL0030438									



DEPARTMENT OF HOMELAND SECURITY
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CAT: 239		BABY SYN FIBER, BLANKET SLEEPER 6111.30.5015 38 24.58 DOZ 32.63 KG						544 C54		16%		87.04	
003		PRD ANY CTRY, EXC 99030126-0134 9903.01.25						N		10%		25.30	
CAT: 239		BABY GRMNTS, NT PRT SET, ART, K/C 6111.90.5070 18 10.83 DOZ 15.2 KG						253 C25		14.9%		37.70	
								... SEE NEXT				PAGE(S) ...	
Other Fee Summary (for Block 39)				35. Total Entered Value				CBP USE ONLY				TOTALS	
				\$				A. LIQ CODE		B. Ascertained Duty		37. Duty	
				Total Other Fees \$				REASON CODE		C. Ascertained Tax		38. Tax	
36. Declaration of Importer of Record (Owner or Purchaser) or Authorized Agent I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.										D. Ascertained Other		39. Other	
								E. Ascertained Total		40. Total			
41. Declarant Name (Last, First, M.I.) A. Trujillo				Title as ATTY in FACT				Signature				Date 6/12/2025	
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ENTRY SUMMARY V - 0

1. Filer Code/Entry No. 322-5308170-1		2. Entry Type 11 ABI/P		3. Summary Date 06/23/25		4. Surety No. 360		5. Bond Type 8		6. Port Code 1704		7. Entry Date 06/10/25	
8. Importing Carrier CI CHINA AIRLINES 5346				9. Mode of Transport 40		10. Country of Origin KH				11. Import Date 06/08/25			
12. B/L or AWB No. 29760103400				13. Manufacturer ID KHTFGCAM5KAM		14. Exporting Country KH				15. Export Date 06/04/25			
16. I.T. No.			17. I.T. Date		18. Missing Docs		19. Foreign Port of Lading			20. U.S. Port of Unlading 1704			
21. Location of Goods/G.O. No. L543; ATLFREIGHT.COM, LLC.				22. Consignee No. SAME		23. Importer No. 04-115668000				24. Reference No.			
25. Ultimate Consignee Name (Last, First, M.I.) and Address City StateGA Zip						26. Importer of Record Name (Last, First, M.I.) and Address THE WILLIAM CARTER COMPANY 3438 PEACHTREE RD NE STE 1800 City ATLANTA StateGA Zip 30326							
27. Line No.	28. Description of Merchandise 29. A. HTSUS No. B. AD/CVD Case No.					30. A. Gross Weight B. Manifest Qty.	31. Net Quantity in HTSUS Units	32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. AD/CVD Rate C. IRC Rate D. Visa No.		34. Duty and I.R. Tax Dollars Cents		
INVOICE VALUE: 1344 *****													
Other Fee Summary (for Block 39)				35. Total Entered Value \$ Total Other Fees \$		CBP USE ONLY				TOTALS			
36. Declaration of Importer of Record (Owner or Purchaser) or Authorized Agent I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.						A. LIQ CODE		B. Ascertained Duty		37. Duty			
						REASON CODE		C. Ascertained Tax		38. Tax			
								D. Ascertained Other		39. Other			
								E. Ascertained Total		40. Total			
41. Declarant Name (Last, First, M.I.) A. Trujillo						Title as ATTY in FACT		Signature		Date 6/12/2025			
42. Broker/Filer Information (Last, First, M.I.) and Phone Number SCHENKER INC. MIA OFFICE 1801 NW 135TH AVE SUITE 100 MIAMI, FL 33182						43. Broker/Importer File Number FL0030438							

ACE/ABI Activity - 322-53081701/FL0030438

Carrier	CI	Importer	THE WILLIAM CARTER COMPANY	Broker	Schenker Inc. MIA office
Vessel		Entry Type	11		1801 NW 135th Ave
Voyage	5346	Location of Goods	L543		Suite 100
Arrival	6/8/2025	Master Bill	29760103400		Miami, FL 33182 US


Date/Time	Description	Status	User
6/11/2025 9:44:37 AM	Entry No.: 322-5308170-1Entry Port: 1704 - ATLANTA INTL AIRPORT (AT) Entry Tp.: 11 - INFORMAL-FREE AND DUTIABLE Importer Number: 04-115668000 Importer Name: THE WILLIAM CARTER COMPANY Carrier Code: CI - CHINA AIRLINES Voyage Number: 5346 Date of Arrival: 6/8/2025 Qualifier Reference No. ----- CR FL0030438 Master No.: 29760103400 House No.: 24025153011 Quantity: 16 Total Manifest Quantity: 16 Disp. Action Time Stamp: 06/11/2025 - 09:44 Disposition Code: 95 - BILL ARRIVED Effective Date Disposition Code Release Date Doc. Type ----- 06/11/2025 - 09:44 98 - RELEASED 6/10/2025 01 06/11/2025 - 09:44 01 - ONE USG ----- PGA Agency Code: CPS PGA Program Code: CPS - CONSUMER PROTECTION AGENCY Effective: 06/11/2025 - 09:44 Proc. Version: 03 Disposition/Quota Code: 07 - MAY PROCEED PGA Disp. Code: MAY PROCEED Reason Code: 22 - MAY PROCEED RANGE: 0001/2 ----- PGA Agency Code: CPS PGA Program Code: CPS - CONSUMER PROTECTION AGENCY Effective: 06/11/2025 - 09:44 Proc. Version: 03 Disposition/Quota Code: 07 - MAY PROCEED PGA Disp. Code: MAY PROCEED Reason Code: 22 - MAY PROCEED RANGE: 0002/2 ----- PGA Agency Code: CPS PGA Program Code: CPS - CONSUMER PROTECTION AGENCY Effective: 06/11/2025 - 09:44 Proc. Version: 03 Disposition/Quota Code: 07 - MAY PROCEED PGA Disp. Code: MAY PROCEED		ANTRUJIL

ABI Activity - 322-53081701/FL0030438

Carrier	CI	Importer	THE WILLIAM CARTER COMPANY	Broker	Schenker Inc. MIA office
Vessel		Entry Type	11		1801 NW 135th Ave
Voyage	5346	Location of Goods	L543		Suite 100
Arrival	6/8/2025	Master Bill	29760103400		Miami, FL 33182 US

Date/Time	Description	Status	User
6/11/2025 9:44:38 AM	Reason Code: 22 - MAY PROCEED RANGE: 0003/2 ----- PGA Agency Code: CPS PGA Program Code: CPS - CONSUMER PROTECTION AGENCY Effective: 06/11/2025 - 09:44 Proc. Version: 03 Disposition/Quota Code: 07 - MAY PROCEED PGA Disp. Code: MAY PROCEED Reason Code: 22 - MAY PROCEED RANGE: 0001/2 ----- PGA Agency Code: CPS PGA Program Code: CPS - CONSUMER PROTECTION AGENCY Effective: 06/11/2025 - 09:44 Proc. Version: 03 Disposition/Quota Code: 07 - MAY PROCEED PGA Disp. Code: MAY PROCEED Reason Code: 22 - MAY PROCEED RANGE: 0002/2 ----- PGA Agency Code: CPS PGA Program Code: CPS - CONSUMER PROTECTION AGENCY Effective: 06/11/2025 - 09:44 Proc. Version: 03 Disposition/Quota Code: 07 - MAY PROCEED PGA Disp. Code: MAY PROCEED Reason Code: 22 - MAY PROCEED RANGE: 0003/2		ANTRUJIL

Entry Recap Consolidated

MOT: 40		SELLER: 150000007807		<div>53081701</div>		ENTRY REF. NO.: FL0030438						
EXPORT DATE: 6/4/2025		TAK FOOK GARMENT CO LTD				ENTRY DATE: 6/10/2025						
IMPORT DATE: 6/8/2025		12F LIVEN HOUSE 6163 KING YIP STREET, KOWLOON, HK				CUSTOMER REF. NO.: FL0030438						
ENTRY TYPE: 11						VERSION: 0						
IMPORTER: 100000001509 THE WILLIAM CARTER COMPANY 3438 PEACHTREE RD NE STE 1800 ATLANTA, GA 30326 US				BROKER: MIA Schenker Inc. MIA office 1801 NW 135th Ave Suite 100 Miami, FL 33182 US		CONSIGNEE: 100000001509 THE WILLIAM CARTER COMPANY 3438 PEACHTREE RD NE STE 1800 ATLANTA, GA 30326 US						
CARRIER		PORT OF ENTRY		PORT OF PROCESSING		PORT OF UNLADING						
CI-CHINA AIRLINES		1704-ATLANTA INTL AIRPORT (AT		1704-ATLANTA INTL AIRPORT (AT		1704-ATLANTA INTL AIRPORT (AT						
LINE	PART NO / SFX - DESCRIPTION			CO	CE	HTS	SPI	SEC SPI	DUTY RATE	TOTAL QTY	PRICE	AMOUNT
Invoice No: 402815												
1				KH	KH	99030125			10%			546.66
						6111206070			8.1%			
2				KH	KH	99030125			10%			543.75
						6111305015			16%			
3				KH	KH	99030125			10%			253.35
						6111905070			14.9%			
									Total:			1,343.76
									Grand Total:			1,343.76

June 04, 2025
05:40:42

Tak Fook Garment Co Ltd
COMMERCIAL INVOICE
Shipment #402815

Actual Manufacture Name & Address:	T F G (CAMBODIA) GARMENT CO LTD National Road # 5, Phum Anglong Thnaot, Khum Long Vek, Srok Kompong Tralach, Kompong Chhnang Province	To:	The William Carter Company Braselton DC #12 625 Braselton Parkway Braselton GA USA 30517 US
Calendar Template: AIRATLCOL-FS		Total Cartons: 16	
ETA (MM/DD/YY): 07/02/25		Broker: EFL-PNH	
Invoice No.: TFG2506012		Invoice Date (MM/DD/YY): 06/04/25	
Shipped From: 11878		Country of Origin: KH	
MID#: KHTFGCAM5KAM		Vessel/Voyage:	
Payee: Tak Fook Garment Co Ltd		Expected Departure Date: 06/03/25	
Payee address: 12/F, Liven House, 61-63 King Yip Street, Kwun Tong Kowloon Hong Kong		By Order For Account And Risk Of: The William Carter Company 3438 Peachtree Rd NE Suite 1800 Atlanta GA 30326 US	
Payment terms: T/T		FCR / AWB# / SWB# / BL#: 24025153011	
FREIGHT TERM OF SALE: FOB			

PO/Cut	Style	Season	Dim Code	Component	HTS	Category	Gender	Fiber content	Knit\Woven	Garment Description	U. Price (USD)	Qty	Total Amount (USD)
19101250-002	1T611410	F25	EC002		6111305015	239	Infants	100% Polyester	Knit	Footed Blanket Sleeper	1.758	43	\$75.594
19101280-004	1T610510	F25	EC002		6111305015	239	Infants	100% Polyester	Knit	Footed Blanket Sleeper	1.998	43	\$85.914
19102945-004	1T592710	B25	EC002		6111206070	239	Infants	100% Cotton	Knit	Sleep & Play	2.110	44	\$92.840
19102955-001	1T593110	B25	EC002		6111206070	239	Infants	100% Cotton	Knit	Sleep & Play	2.130	41	\$87.330
19103402-003	1T610710	F25	EC002		6111305015	239	Infants	100% Polyester	Knit	Footed Blanket Sleeper	2.018	41	\$82.738
19105522-006	1T613810	F25	EC002		6111305015	239	Infants	100% Polyester	Knit	Footed Blanket Sleeper	2.068	43	\$88.924
19105527-003	1T613110	F25	EC002		6111305015	239	Infants	100% Polyester	Knit	Footed Blanket Sleeper	2.068	43	\$88.924
19105567-005	1T612710	F25	EC002		6111305015	239	Infants	100% Polyester	Knit	Footed Blanket Sleeper	2.038	41	\$83.558
19105680-002	1T655210	B25	EC002		6111905070	239	Infants	96% Viscose 4% Elastane	Knit	Converter Sleep & Play	2.410	44	\$106.040
19105709-008	1T612610	F25	EC002		6111305015	239	Infants	100% Polyester	Knit	Footed Blanket Sleeper	1.768	41	\$72.488
19105713-008	1T633610	F25	EC002		6111206070	239	Infants	83% Cotton. 17% Polyester	Knit	Pram	6.215	41	\$254.815
19105715-004	1T662610	B25	EC002		6111905070	239	Infants	96% Viscose 4% Elastane	Knit	Converter Sleep & Play	2.501	43	\$107.543

June 04, 2025
05:40:42

Tak Fook Garment Co Ltd
COMMERCIAL INVOICE
Shipment #402815

19105722-004	1T633810	F25	EC002		6111206070	239	Infants	83% Cotton. 17% Polyester	Knit	Pram	6.215	42	\$261.030
19105728-003	1T662410	B25	EC002		6111905070	239	Infants	96% Viscose 4% Elastane	Knit	Converter Sleep & Play	2.410	43	\$103.630
											Total:	593	\$1,591.37
Total Cartons:		16											

Beneficiary's statement

We hereby certify that our company & employees fully comply with all country of origin requirements as established by us customs for all merchandise sold to the buyer. The seller will accept full responsibility if any civil or criminal penalties arise resulting from breach of these laws by its employees, agent, independent contractors or suppliers. The seller does hereby acknowledge & accept that such compliance of country of origin policy is an expressed term & condition of this contract.

We hereby certify that merchandise purchased under this order was not manufactured wholly or in part by forced labor or child labor.

Forced labor shall include any labor, including convict or prison labor, where the work undertaken was not completed voluntarily and/or was extracted under the threat of punishment or penalty.

Child labor shall include any & all labor undertaken by children younger than the age at which labor is allowed under local law and all labor undertaken by children younger than the age of compulsory education

Inspection statement

Contractor & its subcontractors shall inspect 100% of the garments they manufacture for carter's. Carter's or its authorized agent shall also have the right, but not the duty, to inspect garments at the contractor & any subcontractor's factory to determine whether they meet the warranties of quality described in the vendor manual. If they do not contractor shall at its own cost promptly attempt to remedy the defective garments so as to make them ready for delivery in accordance with the delivery date in the purchase order. If this cannot be accomplished carter's shall have the right, at its option, to cancel any portion of the order that has not yet been delivered.

Agent statement

Agent Name Carter's Global Sourcing Ltd - HK

We hereby acknowledge the existence of the above named agent as a bonafide buying agent representing carter's in this transaction.

We have neither compensated nor controlled the agent whose existence is hereby divulged to us customs.

This statement is true & correct.

WPM statement

We certify that cargo does not contain any wood packing material (WPM)



Authorized Signature

June 04, 2025
15:02:00

T.F.G (CAMBODIA) GARMENT CO., LTD.
FIRST SALE INVOICE
Shipment # 402815

Actual Manufacture Name & Address: T.F.G (CAMBODIA) GARMENT CO., LTD.
National Road No. 5, Anlong Thoat,
Longveaek Commune, Kampong Tralach
District, Kampong Chhnang Province,
Kingdong of Cambodia

Bill To: TAK FOOK INTERNATIONAL TRADING LIMITED
12/F., Liven House,61-63 King Yip Street,
Kwun Tong,Kowloon, Hong Kong

Calendar Template: AIRATLCOL-FS
ETA (MM/DD/YY): 07/02/25
Invoice No.: TFGCAM2506012
Shipped From: 11878
MID#: KHTFGCAM5KAM
Pavee: T.F.G (CAMBODIA) GARMENT CO., LTD.
Payee address: National Road No. 5, Anlong Thoat,
Longveaek Commune, Kampong Tralach
District, Kampong Chhnang Province,
Kingdong of Cambodia
Ultimate Consignee: The William Carter Company
301 Eagle's Landing Parkway Stockbridge Ga. USA 30281 US
ATTN: INBOUND TRANSPORTATION
TEL: 770.389.6300

Total Cartons: 16
Broker: FFI -PNH
Invoice Date (MM/DD/YY): 06/04/25
Country of Origin: KH
Vessel/Voyage:
Expected Departure Date: 06/03/25
By Order For Account And Risk Of: TAK FOOK INTERNATIONAL TRADING LIMITED
12/F., Liven House,61-63 King Yip Street,
Kwun Tong,Kowloon, Hong Kong

Ship To: The William Carter Company Braselton DC #12
625 Braselton Parkway Braselton
GA USA 30517
US

Pavment terms: T/T net 90 days

FCR / AWB# / SWB# / BL#: 24025153011
FREIGHT TERM OF SALE: FOB Cambodia

PO/Cut	Style	Season	Dim Code	Component	HTS	Category	Gender	Fiber content	Knit/Woven	Garment Description	U. Price (USD)	Qty	otal Amount (USD)
19101250-002	1T611410	F25	EC002		6111305015	239	Infants	100% Polyester	Knit	Footed Blanket Sleeper	0.841	43	\$36.163
19101280-004	1T610510	F25	EC002		6111305015	239	Infants	100% Polyester	Knit	Footed Blanket Sleeper	1.076	43	\$46.268
19102945-004	1T592710	B25	EC002		6111206070	239	Infants	100% Cotton	Knit	Sleep & Play	0.940	44	\$41.360
19102955-001	1T593110	B25	EC002		6111206070	239	Infants	100% Cotton	Knit	Sleep & Play	0.839	41	\$34.399
19103402-003	1T610710	F25	EC002		6111305015	239	Infants	100% Polyester	Knit	Footed Blanket Sleeper	1.119	41	\$45.879
19105522-006	1T613810	F25	EC002		6111305015	239	Infants	100% Polyester	Knit	Footed Blanket Sleeper	1.009	43	\$43.387
19105527-003	1T613110	F25	EC002		6111305015	239	Infants	100% Polyester	Knit	Footed Blanket Sleeper	1.009	43	\$43.387
19105567-005	1T612710	F25	EC002		6111305015	239	Infants	100% Polyester	Knit	Footed Blanket Sleeper	1.141	41	\$46.781
19105680-002	1T655210	B25	EC002		6111905070	239	Infants	96% Viscose 4% Ela:	Knit	Converter Sleep & Play	0.793	44	\$34.892
19105709-008	1T612610	F25	EC002		6111305015	239	Infants	100% Polyester	Knit	Footed Blanket Sleeper	0.839	41	\$34.399
19105713-008	1T633610	F25	EC002		6111206070	239	Infants	83% Cotton, 17% Pc	Knit	Pram	2.098	41	\$86.018
19105715-004	1T662610	B25	EC002		6111905070	239	Infants	96% Viscose 4% Ela:	Knit	Converter Sleep & Play	0.794	43	\$34.142
19105722-004	1T633810	F25	EC002		6111206070	239	Infants	83% Cotton, 17% Pc	Knit	Pram	2.161	42	\$90.762
19105728-003	1T662410	B25	EC002		6111905070	239	Infants	96% Viscose 4% Ela:	Knit	Converter Sleep & Play	0.794	43	\$34.142
Total Cartons: 16											Total:	593	\$651.98

Beneficiary's statement

We hereby certify that our company & employees fully comply with all country of origin requirements as established by us customs for all merchandise sold to the buyer. The seller will accept full responsibility if any civil or criminal penalties arise resulting from breach of these laws by its employees, agent, independent contractors or suppliers. The seller does hereby acknowledge & accept that such compliance of country of origin policy is an expressed term & condition of this contract.

We hereby certify that merchandise purchased under this order was not manufactured wholly or in part by forced labor or child labor.

Forced labor shall include any labor, including convict or prison labor, where the work undertaken was not completed voluntarily and/or was extracted under the threat of punishment or penalty.

Child labor shall include any & all labor undertaken by children younger than the age at which labor is allowed under local law and all labor undertaken by children younger than the age of compulsory education

Inspection statement

Contractor & its subcontractors shall inspect 100% of the garments they manufacture for carter's. Carter's or its authorized agent shall also have the right, but not the duty, to inspect garments at the contractor & any subcontractor's factory to determine whether they meet the warranties of quality described in the vendor manual. If they do not contractor shall at its own cost promptly attempt to remedy the defective garments so as to make them ready for delivery in accordance with the delivery date in the purchase order. If this cannot be accomplished carter's shall have the right, at its option, to cancel any portion of the order that has not yet been delivered.

Agent statement

We hereby acknowledge the existence of the above named agent as a bonafide buying agent representing carter's in this transaction.

We have neither compensated nor controlled the agent whose existence is hereby divulged to us customs.

This statement is true & correct.

Agent Name Carter's Global Sourcing Ltd - HK

WPM statement

We certify that cargo does not contain any wood packing material (WPM)

GOODS FOR EXPORT TO THE USA ONLY*

Tak Fook International Trading Limited has title and risk of loss to the finished goods at the factory door

Electronic Copy (No Signature is required)

TAK FOOK INTERNATIONAL TRADING LIMITED

TRANSACTION VALUE WORKSHEET

INVOICE #

TFGCAM2506012

DATE

04/06/25

SHIPPED VIA

Phnom Penh

COUNTRY OF ORIGIN

KH

ESPS ASN #

402815

TERMS

FREIGHT TERM OF SALE

FOB Cambodia

AWB # or OCEAN B/L NO.

24025153011

BY ORDER FOR ACCOUNT AND RISK OF:

The William Carter Company
3438 Peachtree Road NE
Suite 1800
atlanta, Georgie, USA 30326

ACTUAL MANUFACTURERS NAME & ADDRESS & MID

T.F.G (CAMBODIA) GARMENT CO., LTD.
National Road No. 5, Anlong Thoat,
Longveaek Commune, Kampong Tralach
District, Kampong Chhnang Province,
Kingdong of Camboidia

SHIP TO:

The William Carter Company Braselton DC #12
625 Braselton Parkway Braselton
GA USA 30517
US

STYLE NO.	DIM	LOT#	COMPONENT NO.	PO NO.	HTS	CATEGORY	GENDER	DESCRIPTION	FIBER CONTENT	KNIT/WOVEN	QTY in UNITS	CMT PRICE	FABRIC & ACCESSORIES/ PRINTING/OF ASSISTS (FF)	TOTAL UNIT VALUE	AMOUNT		
1T611410	EC002			19101250-002	6111305015	239	Infants	otted Blanket Sleep	100% Polyester	Knit	43	0.841	0.772	0.000	0.064	1.677	\$72.111
1T610510	EC002			19101280-004	6111305015	239	Infants	otted Blanket Sleep	100% Polyester	Knit	43	1.076	0.772	0.000	0.064	1.912	\$82.216
1T592710	EC002			19102945-004	6111206070	239	Infants	Sleep & Play	100% Cotton	Knit	44	0.940	0.909	0.000	0.048	1.897	\$83.468
1T593110	EC002			19102955-001	6111206070	239	Infants	Sleep & Play	100% Cotton	Knit	41	0.839	0.934	0.000	0.049	1.822	\$74.702
1T610710	EC002			19103402-003	6111305015	239	Infants	otted Blanket Sleep	100% Polyester	Knit	41	1.119	0.781	0.000	0.065	1.965	\$80.565
1T613810	EC002			19105522-006	6111305015	239	Infants	otted Blanket Sleep	100% Polyester	Knit	43	1.009	0.774	0.000	0.064	1.847	\$79.421
1T613110	EC002			19105527-003	6111305015	239	Infants	otted Blanket Sleep	100% Polyester	Knit	43	1.009	0.774	0.000	0.064	1.847	\$79.421
1T612710	EC002			19105567-005	6111305015	239	Infants	otted Blanket Sleep	100% Polyester	Knit	41	1.141	0.779	0.000	0.065	1.985	\$81.385
1T655210	EC002			19105680-002	6111905070	239	Infants	onverter Sleep & Play	Viscose 4% Elastane	Knit	44	0.793	1.016	0.000	0.081	1.890	\$83.160
1T612610	EC002			19105709-008	6111305015	239	Infants	otted Blanket Sleep	100% Polyester	Knit	41	0.839	0.771	0.000	0.064	1.674	\$68.634
1T633610	EC002			19105713-008	6111206070	239	Infants	Pram	Cotton. 17% Polyester	Knit	41	2.098	2.362	0.000	0.209	4.669	\$191.429
1T662610	EC002			19105715-004	6111905070	239	Infants	onverter Sleep & Play	Viscose 4% Elastane	Knit	43	0.794	1.159	0.000	0.092	2.045	\$87.935
1T633810	EC002			19105722-004	6111206070	239	Infants	Pram	Cotton. 17% Polyester	Knit	42	2.161	2.327	0.000	0.204	4.692	\$197.064
1T662410	EC002			19105728-003	6111905070	239	Infants	onverter Sleep & Play	Viscose 4% Elastane	Knit	43	0.794	1.033	0.000	0.086	1.913	\$82.259
TOTAL US DOLLARS															\$1,343.77		

TOTAL CARTON COUNT:

16

GRAND TOTAL IN UNITS:

593

GRAND TOTAL IN DOZENS:

49

GOODS FOR EXPORT TO THE USA ONLY

BENEFICIARY'S STATEMENT

WE HEREBY CERTIFY THAT OUR COMPANY & EMPLOYEES FULLY COMPLY WITH ALL COUNTRY OF ORIGIN REQUIREMENTS AS ESTABLISHED BY US CUSTOMS FOR ALL MERCHANDISE SOLD TO THE BUYER. THE SELLER WILL ACCEPT FULL RESPONSIBILITY IF ANY CIVIL OR CRIMINAL PENALTIES ARISE RESULTING FROM BREACH OF THESE LAWS BY ITS EMPLOYEES, AGENT, INDEPENDENT CONTRACTORS OR SUPPLIERS. THE SELLER DOES HEREBY ACKNOWLEDGE & ACCEPT THAT SUCH COMPLIANCE OF COUNTRY OF ORIGIN POLICY IS AN EXPRESSED TERM & CONDITION OF THIS CONTRACT. WE HEREBY CERTIFY THAT MERCHANDISE PURCHASED UNDER THIS ORDER WAS NOT MANUFACTURED WHOLLY OR IN PART BY FORCED LABOR OR CHILD LABOR. FORCED LABOR SHALL INCLUDE ANY LABOR, INCLUDING CONVICT OR PRISON LABOR, WHERE THE WORK UNDERTAKEN WAS NOT COMPLETED VOLUNTARILY AND/OR WAS EXTRACTED UNDER THE THREAT OF PUNISHMENT OR PENALTY. CHILD LABOR SHALL INCLUDE ANY & ALL LABOR UNDERTAKEN BY CHILDREN YOUNGER THAN THE AGE AT WHICH LABOR IS ALLOWED UNDER LOCAL LAW AND ALL LABOR UNDERTAKEN BY CHILDREN YOUNGER THAN THE AGE OF COMPULSORY EDUCATION

INSPECTION STATEMENT

CONTRACTOR & ITS SUBCONTRACTORS SHALL INSPECT 100% OF THE GARMENTS THEY MANUFACTURE FOR CARTER'S/OSHKOSH. CARTER'S/OSHKOSH OR ITS AUTHORIZED AGENT SHALL ALSO HAVE THE RIGHT, BUT NOT THE DUTY, TO INSPECT GARMENTS AT THE CONTRACTOR & ANY SUBCONTRACTOR'S FACTORY TO DETERMINE WHETHER THEY MEET THE WARRANTIES OF QUALITY DESCRIBED IN THE VENDOR MANUAL. IF THEY DO NOT CONTRACTOR SHALL AT ITS OWN COST PROMPTLY ATTEMPT TO REMEDY THE DEFECTIVE GARMENTS SO AS TO MAKE THEM READY FOR DELIVERY IN ACCORDANCE WITH THE DELIVERY DATE IN THE PURCHASE ORDER. IF THIS CANNOT BE ACCOMPLISHED CARTER'S/OSHKOSH SHALL HAVE THE RIGHT, AT ITS OPTION, TO CANCEL ANY PORTION OF THE ORDER THAT HAS NOT YET BEEN DELIVERED.

AGENT STATEMENT

AGENT NAME: Carter's Global Sourcing Ltd - HK

WE HEREBY ACKNOWLEDGE THE EXISTENCE OF THE ABOVE NAMED AGENT AS A BONAFIDE BUYING AGENT REPRESENTING CARTER'S/OSHKOSH IN THIS TRANSACTION. WE HAVE NEITHER COMPENSATED NOR CONTROLLED THE AGENT WHOSE EXISTENCE IS HEREBY DIVULGED TO US CUSTOMS. THIS STATEMENT IS TRUE & CORRECT.

WPM STATEMENT

WE CERTIFY THAT CARGO DOES NOT CONTAIN ANY WOOD PACKING MATERIAL (WPM)

COMPANY NAME

TAK FOOK INTERNATIONAL TRADING LIMITED
12/F., Liven House,61-63 King Yip Street,
Kwun Tong,Kowloon, Hong Kong

AUTHORIZED SIGNATURE

Jun 04, 2025
02:26:01
Revision# 1

SHIPMENT STATUS REPORT - PACKING LIST
Shipment #402815

From: T F G (CAMBODIA) GARMENT CO LTD National Road # 5, Phum Anglong Thnaot, Khum Long Vek, Srok Kompong Tralach, Kompong Chhnang Province Kampong Chhnang 040205 Cambodia	To: The William Carter Company Braselton DC #12 625 Braselton Parkway Braselton GA USA 30517 US
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Calendar Template: AIRATLCOL-FS	Total Cartons: 16
Estimated Departure Date: 06/03/2025	Invoice No.: TFG2506012
Broker: EFL-PNH	Shipped From: 11878
MAWB # or B/L #: 24025153011	Container/equipment # 24025153011
Mother Vessel/Voyage Num:	Port of Discharge.: ATL
Port of loading: PNH	

Carton No	PO/Cut	Style	Color	Size	Dim Code	Qty/ Carton	No. of Cartons	Total QTY	Net-Net Weight (KG)	Net Weight (KG)	Gross Weight (KG)	Total Net-Net Weight (KG)	Total Net Weight (KG)	Total Gross Weight (KG)	Carton Measurement (CM)
00006644542114319789 - 00006644542114319789	19102945-004	1T592710	P	3M	EC002	12	1	12	3.670	3.800	4.000	3.670	3.800	4.000	59.69x20.32x38.10
				6M	EC002	10		10							
				9M	EC002	9		9							
				NB	EC002	9		9							
				PRE	EC002	4		4							
00006644542114685686 - 00006644542114685686	19105522-006	1T613810	BR	3M	EC002	11	1	11	4.670	4.700	5.100	4.670	4.700	5.100	59.69x16.51x38.10
				6M	EC002	10		10							
				9M	EC002	11		11							

00006644542114685686 - 00006644542114685686	19105522-006	1T613810	BR	NB	EC002	8	1	8	4.670	4.700	5.100	4.670	4.700	5.100	59.69x16.51x38.10
				PRE	EC002	3		3							
00006644542114685709 - 00006644542114685709	19105527-003	1T613110	P	3M	EC002	11	1	11	4.470	4.600	5.500	4.470	4.600	5.500	59.69x33.02x38.10
				6M	EC002	10		10							
				9M	EC002	9		9							
				NB	EC002	9		9							
				PRE	EC002	4		4							
00006644542115282853 - 00006644542115282853	19105709-008	1T612610	IVY	3M	EC002	12	1	12	4.680	4.800	5.700	4.680	4.800	5.700	59.69x33.02x38.10
				6M	EC002	11		11							
				9M	EC002	10		10							
				NB	EC002	8		8							
00006644542115284017 - 00006644542115284017	19101250-002	1T611410	K	3M	EC002	11	1	11	3.870	4.000	6.900	3.870	4.000	6.900	59.69x33.02x38.10
				6M	EC002	10		10							
				9M	EC002	11		11							
				NB	EC002	8		8							
				PRE	EC002	3		3							
00006644542115289777 - 00006644542115289777	19105722-004	1T633810	B	9M	EC002	12	1	12	5.710	5.800	6.700	5.710	5.800	6.700	59.69x33.02x38.10
				NB	EC002	6		6							
00006644542115289784 - 00006644542115289784	19105722-004	1T633810	B	3M	EC002	13	1	13	7.280	7.400	8.300	7.280	7.400	8.300	59.69x33.02x38.10
				6M	EC002	11		11							


00006644542115395317 - 00006644542115395317	19105728-003	1T662410	IVY	3M	EC002	11	1	11	5.130	5.300	5.900	5.130	5.300	5.900	59.69x16.51x38.10
				6M	EC002	10		10							
				9M	EC002	9		9							
				NB	EC002	9		9							
				PRE	EC002	4		4							
00006644542115395324 - 00006644542115395324	19105567-005	1T612710	PRT	3M	EC002	12	1	12	4.500	4.700	5.300	4.500	4.700	5.300	59.69x16.51x38.10
				6M	EC002	11		11							
				9M	EC002	10		10							
				NB	EC002	8		8							
00006644542115395331 - 00006644542115395331	19105715-004	1T662610	B	3M	EC002	11	1	11	5.110	5.300	5.900	5.110	5.300	5.900	59.69x16.51x38.10
				6M	EC002	10		10							
				9M	EC002	11		11							
				NB	EC002	8		8							
				PRE	EC002	3		3							
00006644542128228220 - 00006644542128228220	19105680-002	1T655210	K	3M	EC002	11	1	11	5.220	5.400	6.100	5.220	5.400	6.100	59.69x33.02x38.10
				6M	EC002	10		10							
				9M	EC002	9		9							
				NB	EC002	10		10							
				PRE	EC002	4		4							
00006644542128267823 - 00006644542128267823	19102955-001	1T593110	B	3M	EC002	12	1	12	3.380	3.500	4.000	3.380	3.500	4.000	59.69x20.32x38.10

00006644542128267823 - 00006644542128267823	19102955-001	1T593110	B	6M	EC002	11	1	11	3.380	3.500	4.000	3.380	3.500	4.000	59.69x20.32x38.10
				9M	EC002	10		10							
				NB	EC002	8		8							
00006644542128364232 - 00006644542128364232	19101280-004	1T610510	P	3M	EC002	11	1	11	3.670	3.800	6.100	3.670	3.800	6.100	59.69x33.02x38.10
				6M	EC002	10		10							
				9M	EC002	9		9							
				NB	EC002	9		9							
				PRE	EC002	4		4							
00006644542128370202 - 00006644542128370202	19105713-008	1T633610	P	3M	EC002	13	1	13	5.500	5.600	6.500	5.500	5.600	6.500	59.69x33.02x38.10
				NB	EC002	7		7							
00006644542128370219 - 00006644542128370219	19105713-008	1T633610	P	6M	EC002	11	1	11	7.000	7.100	8.000	7.000	7.100	8.000	59.69x33.02x38.10
				9M	EC002	10		10							
00006644542128420440 - 00006644542128420440	19103402-003	1T610710	B	3M	EC002	12	1	12	3.680	3.800	4.000	3.680	3.800	4.000	59.69x33.02x38.10
				6M	EC002	11		11							
				9M	EC002	10		10							
				NB	EC002	8		8							
GRAND TOTAL(S)						16	593					77.540	79.600	94.000	0.993

297|PNH|60103400



HAWB No: 24025153011

Shipper's Name and Address T.F.G (CAMBODIA) GARMENT CO., LTD. PHUM ANLONG TNAOT, KHUM LONGVEAEK, SROK KOMPONG TRALACH, 4304, KAMPONG CHHNANG PROVINCE, Cambodia. TEL: (855)23 425 522		Shipper's Account Number TFGCAMPNH		Not Negotiable Air Waybill Issued by EXPOLANKA FREIGHT (CAMBODIA) LIMITED #113 C Mao Tse Tung Boulevard (245), Phum 7, Sangkat Tuol Svay Prey 1, Khan Beong Keng Kang, Phnom Penh, Cambodia. Phone - +855 23 885325/26 E - khm-info@efl.global W - www.efl.global			
Consignee's Name and Address THE WILLIAM CARTER COMPANY 625 BRASELTON PARKWAY BRASELTON, GA 30517 USA ATTN: INBOUND TRANSPORTATION /TEL: 770.389.6300		Consignee's Account Number WILCARSKB		Copies 1 and 2 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 HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.			
Issuing Carrier's Agent Name and City				Accounting Information			
Agent's IATA Code		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing PHNOM PENH				Reference Number C24001166226		Optional Shipping Information TERMS: FOB FREIGHT COLLECT	
To	By First Carrier	Routing and Destination	to	by	to	by	
TPE		CI	ATL	CI			
Airport of Destination ATLANTA				Requested Flight/Date CI0862/04 CI5346/08		Amount of insurance XXX	
Handling Information				Insurance - If Carrier offers Insurance, and such Insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".			
						SCI	
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Nature and Quantity of Goods (incl. Dimensions or Volume)
16	94.0	K	Q		165.000	AS AGRRD	See Attached Follow On Page
P.O.NO.: STYLE NO.: SIZE.: Q'TY.: MADE IN CAMBODIA							
16	94.0						
Prepaid		Weight Charge		Collect		Other Charges	
Valuation Charge							
Tax							
Total Other Charges Due Agent							
Total Other Charges Due Carrier							
Total Prepaid		Total Collect					
Currency Conversion Rates		CC. Charges in Dest. Currency					
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges			

Email Copy

297-60103400



Goods Description

INFANT'S SLEEP & PLAY

16/CTNS

INFANT'S 100% COTTON KNITTED SLEEP & PLAY

PO No.: STYLE.:

19102945-004 1T592710

19102955-001 1T593110

HTS-CODE: 6111206070

INFANT'S 100% POLYESTER KNITTED FOOTED BLANKET SLEEPER

PO No.: STYLE.:

19105567-005 1T612710

19101250-002 1T611410

19101280-004 1T610510

19103402-003 1T610710

19105522-006 1T613810

19105527-003 1T613110

19105709-008 1T612610

HTS-CODE: 6111305015

INFANT'S 96% VISCOSE 4% ELASTANE KNITTED CONVERTER SLEEP & PLAY

PO No.: STYLE.:

19105680-002 1T655210

19105715-004 1T662610

19105728-003 1T662410

HTS-CODE: 6111905070

INFANT'S 83% COTTON, 17% POLYESTER KNITTED PRAM

PO No.: STYLE.:

19105713-008 1T633610

19105722-004 1T633810

HTS-CODE: 6111206070

ASN# 402815

DIMS 59x39x17 CM x 6

DIMS 59x39x33 CM x 10

VOL 0.99 M3