



Freight and Transportation Summary Statement

Bill of Lading # MAEU/JCC186650

Local SAP FACT Invoice # 5542680514

Local SAP FACT Invoice Date 02/28/2025

Sold To ARTISTIC GARMENTS IND (AGI DENIM) (

Consignee JC PENNEY PURCHASING LLC

Place of Receipt KARACHI

FCR # KHI0993314

House B/L #

ETD : 02/26/2025

Description List

Carton Qty

Cbm

PKR Total

USD Total

Carrier Bill of Lading, CY Monitoring, Terminal Handling Charge

TOTAL > \$243.11

Note : Maersk Logistics & Services International A/S uses the conversion of foreign currency as directed by CBP in accordance with the provisions set forth in 31 USC 5151. CBP uses rates of exchange determined and certified by the Federal Reserve Bank of New York. In the instance where a CBP-prescribed exchange rate is not provided for a particular currency, Maersk Logistics & Services International A/S uses a standard and consistent conversion of foreign currency as directed by CBP. Maersk Logistics & Services International A/S globally uses rates of exchange determined and certified by Danske Bank A/S.