#### **COMMERCIAL INVOICE**

INVOICE NO.:QJ220205 DATE: FEB.21, 2022

MESSRS: COSMOPOLITAN INDUSTRIES (PVT.) LTD.

KHEJUR BAGAN BARA ASHULIA, SAVAR, DHAKA, BANGLADESH

WE HEREBY CERTIFY THAT GOODS ARE OF CHINA ORIGIN AND THAT THE QUALITY, QUANTITY,

OTHER PARTICULARS AND UNIT PRICE OF THE MERCHANDISE SUPPLIED ARE STRICTLY IN CONFORMITY

WITH BENEFICIARY'S PROFORMA INVOICE NO. LUCKYTEX/EPIC-324-1-REV1 DATED 15FEB2022

AND LUCKYTEX/EPIC-325-1 DATED 10JAN2022

DOCUMENTARY CREDIT NUMBER BBCDAK230749 DATED 12JAN22.

BANGLADESH BANK DC NO.0000285922060070, LCA NO. 402923, H.S.CODE

NOS. 5211.32.00, APPLICANT'S TIN:590516243941, BIN/VAT REGISTRATION NO.000771673-0403,

IRC NO BA-0170503.EXPORT CONTRACT NO.CIPLL/094/21 AND RELATED FILE NO. CIPL-03475/03514

#### **DESCRIPTION OF GOODS**

CFR CHATTOGRAM SEAPORT, BANGLADESH

FABRICS FOR 100 PCT EXPORT ORIENTED READYMADE GARMENTS INDUSTRY

AS PER BENEFICIARY'S PROFORMA INVOICE NO. LUCKYTEX/EPIC-324-1-REV1 DATED 15FEB2022

AND LUCKYTEX/EPIC-325-1 DATED 10JAN2022

LO-T1971-304

COMPOSITION: 60% CTN37% REPREVE SORBTEK365 POLYESTER3% ELASTANE CVC STRETCH TWILL

CONSTRUCTION: 20\*150D/2+70D/144\*64

CUTTABLE WIDTH: 56"CW FULL WIDTH: 57/58" 8OZ(±5%) H.S.CODE NO.5211.32.00

PI	COLOR:	Shipped Quantity In yards		Unit Price /yards	Total Amount
LUCKYTEX/EPIC-324-1-REV1	STEELHEAD CN-25	31694.5	\$	3.7846581	\$ 119,952.85
LUCKYTEX/EPIC-324-1-REV1	BUR GREY	578	\$	3.7846581	\$ 2,187.53
LUCKYTEX/EPIC-324-1-REV1	DEEP DEPTHS	164	\$	3.7846581	\$ 620.68
LUCKYTEX/EPIC-324-1-REV1	NEW B KHAKI	693	\$	3.7846581	\$ 2,622.77
LUCKYTEX/EPIC-325-1	BLACK	27781.5	\$	4.1300000	\$ 114,737.60
			Tota	l Amount	\$ 240,121.43
		Deduction for Previous Claim Amount		\$ 1,200.00	
				Actual Invoice Value	\$ 238,921.43

SAY U.S. DOLLARS TWO HUNDRED AND THIRTY-EIGHT THOUSAND NINE HUNDRED AND TWENTY-ONE AND CENTS FORTY-THREE ONLY.

MATERIAL COST: USD218802.58 FREIGHT COST: USD21318.85 TOTAL CFR VALUE: USD240121.43

## **DETAILED PACKING LIST**

**DATE:** FEB.21, 2022

FROM: SHANGHAI, CHINA	TO: <u>CHATTOGRAM, BANGLADESH</u>				
INVOICE NO: QJ220205	<b>MEASURE</b> ( <b>m</b> <sup>3</sup> ):56				
<b>G.W.(KGS):</b> 21300	N.W.(KGS):20800				
DOCUMENTARY CREDIT NUMBER BBCDA	.K230749 DATED 12JAN22.				
BANGLADESH BANK DC NO.0000285922060070, LCA NO. 402923, H.S.CODE					
NOS. 5211.32.00, APPLICANT'S TIN:59051624	43941, BIN/VAT REGISTRATION NO.000771673-0403,				
IRC NO BA-0170503,EXPORT CONTRACT N	O.CIPLL/094/21 AND RELATED FILE NO. CIPL-03475/035	14			

SHIPPING MARK	DESCRIPTIONS	CASES	QUANTITY
FACTORY NAME:	LQ-T1971-304		
COSMOPOLITAN	COMPOSITION:60% CTN37% REPREVE		
INDUSTRIES	SORBTEK365 POLYESTER3%ELASTANE		
(PVT) LTD	CVC STRETCH TWILL		
FILE NO:	CONSTRUCTION: 20*150D/2+70D/144*64		
CIPL-03514	CUTTABLE WIDTH: 56"CW		
COLOR:	FULL WIDTH: 57/58" 8OZ(±5%)		
FABRICS	H.S.CODE NO.5211.32.00		
DESCRIPTION:	COLOR: STEELHEAD CN-25	254ROLLS	31694.5YDS
WIDTH:	BUR GREY	5ROLLS	578.0YDS
QUANTITY:	DEEP DEPTHS	2ROLLS	164.0YDS
ROLLNO:	NEW B KHAKI	6ROLLS	693.0YDS
GROSS WEIGHT:	BLACK	237ROLLS	27781.5YDS
COUNTRY OF			
ORIGIN:CHINA			
	TOTAL:	504ROLLS	60911.0YDS

## **CERTIFICATE OF ORIGIN**

**DATE:** FEB.21, 2022

WE HEREBY CERTIFY THAT THE MERCHANDISE ARE OF 'CHINA' ORIGIN.				
FROM: SHANGHAI, CHINA TO: CHATTOGRAM, BANGLADESH				
INVOICE NO: QJ220205	MEASURE (m <sup>3</sup> ):	56		
<b>G.W.(KGS):</b> 21300	N.W.(KGS):	20800		
DOCUMENTARY CREDIT NUMBER BBCDAK	230749 DATED 12JAN22.			
BANGLADESH BANK DC NO.0000285922060070, LCA NO. 402923, H.S.CODE				
NOS. 5211.32.00, APPLICANT'S TIN:5905162439	941, BIN/VAT REGISTRATION NO	0.000771673-0403,		
IRC NO BA-0170503,EXPORT CONTRACT NO.	CIPLL/094/21 AND RELATED FIL	E NO. CIPL-03475/03514		

SHIPPING MARK	DESCRIPTIONS	CASES	QUANTITY
FACTORY NAME:	LQ-T1971-304		
COSMOPOLITAN	COMPOSITION:60% CTN37% REPREVE		
INDUSTRIES	SORBTEK365 POLYESTER3%ELASTANE		
(PVT) LTD	CVC STRETCH TWILL		
FILE NO:	CONSTRUCTION: 20*150D/2+70D/144*64		
CIPL-03514	CUTTABLE WIDTH: 56"CW		
COLOR:	FULL WIDTH: 57/58" 8OZ(±5%)		
FABRICS	H.S.CODE NO.5211.32.00		
DESCRIPTION:	COLOR: STEELHEAD CN-25	254ROLLS	31694.5YDS
WIDTH:	BUR GREY	5ROLLS	578.0YDS
QUANTITY:	DEEP DEPTHS	2ROLLS	164.0YDS
ROLLNO:	NEW B KHAKI	6ROLLS	693.0YDS
GROSS WEIGHT:	BLACK	237ROLLS	27781.5YDS
COUNTRY OF			
ORIGIN:CHINA			
	TOTAL:	504ROLLS	60911.0YDS

#### YIXING LUCKY GAND L DYEING AND FINISHING COMPANY LIMITED

### YIXING ZHUQIO INDUSTRIAL ZONE NO 10 ZHUGIAO ROAD YIXING JIANGSU CHINA

#### SHIPPING ADVICE

MESSRS: COSMOPOLITAN INDUSTRIES (PVT.) LTD.

**DATE:** FEB.21, 2022

FACT: KHEJUR BAGAN BARA ASHULIA, SAVAR, DHAKA, BANGLADESH

INSURANCE COVER NOTE NO. GDI/DEZ/01/2022/MAR/C/000403 DATED 10JAN2022

INSURANCE ADDENDUM NO. GDI/DEZ/01/2022/MAR/C/000062 DATED 12JAN2022

INSURANCE ADDENDUM NO. GDI/DEZ/01/2022/MAR/C/000074 DATED 13JAN2022

INSURANCE ADDENDUM NO. GDI/DEZ/02/2022/MAR/C/000131 DATED 09FBB2022

DOCUMENTARY CREDIT NUMBER BBCDAK230749 DATED 12JAN22.

BANGLADESH BANK DC NO.0000285922060070, LCA NO. 402923, H.S.CODE

NOS. 5211.32.00, APPLICANT'S TIN:590516243941, BIN/VAT REGISTRATION NO.000771673-0403,

IRC NO BA-0170503, EXPORT CONTRACT NO. CIPLL/094/21 AND RELATED FILE NO. CIPL-03475/03514

INV. NO.: QJ220205 INV. VALUE: USD238921.43

**DISPATCH FROM:** SHANGHAI, CHINA **TRANSPORT TO:** CHATTOGRAM, BANGLADESH

**OCEAN VESSEL:** MCC CEBU V.147A **MB/L NO.:** 291549808 **CONTAINER NO.:** TLLU4099897/CN0941004 (40"HQ) 504ROLLS

ETD: 21/02/22 ETA: 06/03/22 (ABOUT)

REF#/DESCRIPTIONS	ORDER QTY	SHPT QTY
FABRICS FOR 100 PCT EXPORT ORIENTED READYMADE		
GARMENTS INDUSTRY AS PER BENEFICIARY'S		
PROFORMA INVOICE NO. LUCKYTEX/EPIC-324-1-REV1		
DATED 15FEB2022 AND LUCKYTEX/EPIC-325-1		
DATED 10JAN2022		
LQ-T1971-304COMPOSITION: 60%CTN37%REPREVE		
SORBTEK365 POLYESTER3%ELASTANE CVC STRETCH		
TWILL CONSTRUCTION: 20*150D/2+70D/144*64		
CUTTABLE WIDTH: 56"CW FULL WIDTH: 57/58"		
8OZ(±5%) H.S.CODE NO.5211.32.00		
U/PRICE: USD3.7846581/YD		
COLOR: STEELHEAD CN-25	31935.0YDS	31694.5YDS
BUR GREY	578.0YDS	578.0YDS
DEEP DEPTHS	164.0YDS	164.0YDS
NEW B KHAKI	693.0YDS	693.0YDS
U/PRICE: USD4.13/YD		
COLOR: BLACK	27783.0YDS	27781.5YDS
GOODS VALUE:USD240121.43		
MINUS CLAIM AMOUNT:USD1200.00		
INVOICE VALUE:USD238921.43		
TOTAL	61153.0YDS	60911.0YDS

#### YIXING LUCKY G AND L DYEING AND FINISHING COMPANY LIMITED

## YIXING ZHUQIO INDUSTRIAL ZONE NO 10 HUGIAO ROAD YIXING JIANGSU CHINA SHIPPING ADVICE

**DATE:** FEB.21, 2022

MESSRS: GREEN DELTA INSURANCE COMPANY LTD. DHAKA

EPZ BRANCH, GANAKBARI, SAVAR, DHAKA-1349, BANGLADESH

INSURANCE COVER NOTE NO. GDI/DEZ/01/2022/MAR/C/000403 DATED 10JAN2022

INSURANCE ADDENDUM NO. GDI/DEZ/01/2022/MAR/C/000062 DATED 12JAN2022

INSURANCE ADDENDUM NO. GDI/DEZ/01/2022/MAR/C/000074 DATED 13JAN2022

INSURANCE ADDENDUM NO. GDI/DEZ/02/2022/MAR/C/000131 DATED 09FEB2022

DOCUMENTARY CREDIT NUMBER BBCDAK230749 DATED 12JAN22.

BANGLADESH BANK DC NO.0000285922060070, LCA NO. 402923, H.S.CODE

NOS. 5211.32.00, APPLICANT'S TIN:590516243941, BIN/VAT REGISTRATION NO.000771673-0403,

IRC NO BA-0170503,EXPORT CONTRACT NO.CIPLL/094/21 AND RELATED FILE NO. CIPL-03475/03514

INV. NO.: QJ220205 INV. VALUE: USD238921.43

**DISPATCH FROM:** SHANGHAI, CHINA **TRANSPORT TO:** CHATTOGRAM, BANGLADESH

**OCEAN VESSEL:** MCC CEBU V.147A **MB/L NO.:** 291549808 **CONTAINER NO.:** TLLU4099897/CN0941004 (40"HO) 504ROLLS

ETD: 21/02/22 ETA: 06/03/22 (ABOUT)

REF#/DESCRIPTIONS	ORDER QTY	SHPT QTY
FABRICS FOR 100 PCT EXPORT ORIENTED READYMADE		
GARMENTS INDUSTRY AS PER BENEFICIARY'S		
PROFORMA INVOICE NO. LUCKYTEX/EPIC-324-1-REV1		
DATED 15FEB2022 AND LUCKYTEX/EPIC-325-1		
DATED 10JAN2022		
LQ-T1971-304COMPOSITION: 60%CTN37%REPREVE		
SORBTEK365 POLYESTER3%ELASTANE CVC STRETCH		
TWILL CONSTRUCTION: 20*150D/2+70D/144*64		
CUTTABLE WIDTH: 56"CW FULL WIDTH: 57/58"		
8OZ(±5%) H.S.CODE NO.5211.32.00		
U/PRICE: USD3.7846581/YD		
COLOR: STEELHEAD CN-25	31935.0YDS	31694.5YDS
BUR GREY	578.0YDS	578.0YDS
DEEP DEPTHS	164.0YDS	164.0YDS
NEW B KHAKI	693.0YDS	693.0YDS
U/PRICE: USD4.13/YD		
COLOR: BLACK	27783.0YDS	27781.5YDS
GOODS VALUE:USD240121.43		
MINUS CLAIM AMOUNT:USD1200.00		
INVOICE VALUE:USD238921.43		
TOTAL	61153.0YDS	60911.0YDS

### BENEFICIARY'S CERTIFICATE

**DATE:** FEB.21, 2022

WE HEREBY CERTIFY THAT DATED SHIPMENT ADVICE SHOWING THE NAME OF CARRYING VESSEL/FLIGHT DETAILS, DATE OF SHIPMENT, BILL AMOUNT, NO. AND DATE OF THIS DC MUST BE FAX TO THE APPLICANT (FAX NO.880-2-9116105) AND TO GREEN DELTA INSURANCE COMPANY LTD., DEPZ BRANCH, GANAKBARI, SAVAR, DHAKA, BANGLADESH (EMAIL:DEPZ.GDIC(AT GMAIL.COM) MENTIONING INSURANCE COVER NOTE NO. GDI/DEZ/01/2022/MAR/C/000403 DATED 10JAN2022 INSURANCE ADDENDUM NO. GDI/DEZ/01/2022/MAR/C/000062 DATED 12JAN2022 INSURANCE ADDENDUM NO. GDI/DEZ/01/2022/MAR/C/000074 DATED 13JAN2022 INSURANCE ADDENDUM NO. GDI/DEZ/02/2022/MAR/C/000131 DATED 09FEB2022 WITHIN 07(SEVEN) WORKING DAYS AFTER SHIPMENT.

#### YIXING LUCKY G AND L DYEING AND FINISHING COMPANY LIMITED

### YIXING ZHUQIAO INDUSTRIAL ZONE NO.10 ZHUQIAO ROAD, YIXING JIANGSU, CHINA

#### PRE SHIPMENT INSPECTION CERTIFICATE

DATE: FEB.21, 2022

WE HEREBY CERTIFY THAT STATING THAT THE QUALITY OF THE FABRIC DESCRIBED BY THE COMMERCIAL INVOICE CONFIRMS TO THE REQUIREMENT AND SPECIATIONS OF BUYER BRAND M/S, KOHLS IN THE EVENT OF ANY REJECTION BY THE SAID BUYER BRAND OF THE FINAL OUTPUT GARMENT RELATED TO THE FABRIC OR OTHER MERCHANDISE, THE LOSSES SUSTAINED BY APPLICANT WOULD BE FULLY COMPENSATED BY THE BENEFICIARY.

#### YIXING LUCKY G AND L DYEING AND FINISHING COMPANY LIMITED

### YIXING ZHUQIAO INDUSTRIAL ZONE NO.10 ZHUQIAO ROAD,YIXING JIANGSU,CHINA

#### BENEFICIARY'S CERTIFICATE

DATE: FEB.21, 2022

WE HEREBY CERTIFY THAT THE INSPECTION OF THE ABOVE FABRIC IS DONE AT RANDOM AND UNDERSTANDS AND AGREES THAT THIS DOES NOT EXONERATE THE BENEFICIARY FROM ALL CLAIMS DUE TO SUBSTITUTION, DEFAULTS AND SHOORTAGES IN GOODS STATED ABOVE.

DOCUMENTARY CREDIT NUMBER BBCDAK230749 DATED 12JAN22.

BANGLADESH BANK DC NO.0000285922060070, LCA NO. 402923, H.S.CODE

NOS. 5211.32.00, APPLICANT'S TIN:590516243941, BIN/VAT REGISTRATION NO.000771673-0403,
IRC NO BA-0170503.EXPORT CONTRACT NO.CIPLL/094/21 AND RELATED FILE NO. CIPL-03475/03514

#### YIXING LUCKY GAND L DYEING AND FINISHING COMPANY LIMITED

### YIXING ZHUQIAO INDUSTRIAL ZONE NO.10 ZHUQIAO ROAD,YIXING JIANGSU,CHINA

#### BENEFICIARY'S CERTIFICATE

DATE: FEB.21, 2022

WE HEREBY CERTIFY THAT ALL ROLLS ARE WRAPPED BY DOUBLE LAYER WATERPROOF POLYTHENE AND AIR TIGHT PACKED TO AVOID ANY KIND OF WATER DAMAGE DURING TRANSIT.

DOCUMENTARY CREDIT NUMBER BBCDAK230749 DATED 12JAN22.

BANGLADESH BANK DC NO.0000285922060070, LCA NO. 402923, H.S.CODE

NOS. 5211.32.00, APPLICANT'S TIN:590516243941, BIN/VAT REGISTRATION NO.000771673-0403,
IRC NO BA-0170503.EXPORT CONTRACT NO.CIPLL/094/21 AND RELATED FILE NO. CIPL-03475/03514

#### YIXING LUCKY GAND L DYEING AND FINISHING COMPANY LIMITED

### YIXING ZHUQIAO INDUSTRIAL ZONE NO.10 ZHUQIAO ROAD,YIXING JIANGSU,CHINA

#### BENEFICIARY'S CERTIFICATE

DATE: FEB.21, 2022

#### WE HEREBY CERTIFY THAT

- A) ONE SET OF APPROVED DYE LOTS FOR EACH COLOUR (BEFORE AND AFTER WASH) HAD BEEN COUIERED TO EPIC DESIGNERS LTD.HONG KONG.
- B) THE DYE LOTS WHICH ARE SHIPPED WERE AS PER THE DYE LOTS APPROVED BY THE ULTIMATE BUYER.
- C) FABRICS ROLLS ARE OF CONTINUOUS LENGTH AND NO JOINTS INSIDE EACH ROLL AND EACH ROLL IS NOT BELOW 50 YDS.
- D) FABRICS OF EACH AND EVERY ROLL HAD BEEN STAMPED (COMPANY SEAL) AT THE BEGINNING OF THE ROLL AND AT THE END OF THE ROLL.
- E) ALL FACE SIDE OF BULK FABRIC YARDAGE HAD BEEN MARKED WITH STICKER FOR INDENTIFICATION.

DOCUMENTARY CREDIT NUMBER BBCDAK230749 DATED 12JAN22.

BANGLADESH BANK DC NO.0000285922060070, LCA NO. 402923, H.S.CODE

NOS. 5211.32.00, APPLICANT'S TIN:590516243941, BIN/VAT REGISTRATION NO.000771673-0403,

IRC NO BA-0170503, EXPORT CONTRACT NO. CIPLL/094/21 AND RELATED FILE NO. CIPL-03475/03514

## A CERTIFICATE

**DATE:** FEB.21, 2022

WE HEREBY CERTIFY THAT FABRICS SHOULD NOT BE LESS THAN 19 YDS IN CONTINUOUS LENGTH.

DOCUMENTARY CREDIT NUMBER BBCDAK230749 DATED 12JAN22.

BANGLADESH BANK DC NO.0000285922060070, LCA NO. 402923, H.S.CODE

NOS. 5211.32.00, APPLICANT'S TIN:590516243941, BIN/VAT REGISTRATION NO.000771673-0403,
IRC NO BA-0170503, EXPORT CONTRACT NO.CIPLL/094/21 AND RELATED FILE NO. CIPL-03475/03514

### BENEFICIARY'S CERTIFICATE

**DATE:** FEB.21, 2022

WE HEREBY CERTIFY THAT ONE FULL SET OF DOCUMENTS INCLUDING INVOICE, PACKING LIST, BILL OF LADING/AIRWAY BILL TO BE FAXED TO THE APPLICANT AT FAX NO.880-2-7741792 AND E-MAIL TO LOGISTIC AT THE RATE OF EPICBD.COM WITHIN TEN (10) DAYS AFTER SHIPMENT.

DOCUMENTARY CREDIT NUMBER BBCDAK230749 DATED 12JAN22.

BANGLADESH BANK DC NO.0000285922060070, LCA NO. 402923, H.S.CODE

NOS. 5211.32.00, APPLICANT'S TIN:590516243941, BIN/VAT REGISTRATION NO.000771673-0403,
IRC NO BA-0170503, EXPORT CONTRACT NO.CIPLL/094/21 AND RELATED FILE NO. CIPL-03475/03514

## BENEFICIARY'S CERTIFICATE

**DATE:** FEB.21, 2022

WE HEREBY CERTIFY THAT ONE SET OF NON-NEGOTIABLE SHIPPING DOCUMENTS HAD BEEN SENT TO THE APPLICANT BY ANY INT'L COURIER SERVICE WITHIN 05 (FIVE) DAYS AFTER SHIPMENT.

## BENEFICIARY'S CERTIFICATE

**DATE:** FEB.21, 2022

WE HEREBY CERTIFY THAT ALL ROLLS BEEN WRAPPED BY DOUBLE LAYER WATERPROOF POLYTHENE AND AIR TIGHT PACKED TO AVOID ANY KIND OF WATER DAMAGE DURING TRANSIT.

## A CERTIFICATE

**DATE:** FEB.21, 2022

WE HEREBY CERTIFY THAT SHIPMENT BY ISRAELI FLAG CARRYING VESSEL/FLIGHT IS PROHBITED

DOCUMENTARY CREDIT NUMBER BBCDAK230749 DATED 12JAN22.

BANGLADESH BANK DC NO.0000285922060070, LCA NO. 402923, H.S.CODE

NOS. 5211.32.00, APPLICANT'S TIN:590516243941, BIN/VAT REGISTRATION NO.000771673-0403,
IRC NO BA-0170503, EXPORT CONTRACT NO.CIPLL/094/21 AND RELATED FILE NO. CIPL-03475/03514

PAN CHARTIONAL TRANSPORTATION BERVICE CO.,
AS CARRIER