COMMERCIAL INVOICE

INVOICE NO.:QJ220418 DATE: APR.22, 2022

MESSRS: COSMOPOLITAN INDUSTRIES PVT. LTD.

KHEJUR BAGAN BARA ASHULIA, SAVAR, DHAKA-1341, BANGLADESH

WE HEREBY CERTIFY THAT GOODS ARE OF CHINA ORIGIN AND THAT WE HAD MENTIONED COUNTRY OF

ORIGIN CLEARLY ON ALL PACKAGES/CARTONS/ CONTAINERS.

GOODS ARE IMPORTABLE UNDER L/C AUTHORIZATION FORMNO. CBL/IC 9085394, IRC NO. 260326120013219,

TIN NO.590516243941, BIN NO. 000771673-0403 AND H.S.CODE NO. 52113200

DRAWN UNDER THE CITY BANK LIMITED, L/C NO. 075122060440 DATED 220328

IMPORT UNDER EXPORT LC NO.CIPL/CITY/001/22 DATED 05-03-2022.

ISSUING BANK BIN NO. 000321414-0101

DESCRIPTION OF GOODS

FABRICS FOR 100 PCT EXPORT ORIENTED READYMADE GARMENTS INDUSTRY.

CFR CHATTOGRAM BANGLADESH (INCOTERMS 2020)

SPECIFICATION, QUANTITY, QUALTITY, PACKING, MARKING, RATES AND

ALL OTHER DETAILS OF MERCHANDISE ARE AS PER PROFORMA INVOICE NO.

LUCKYTEX/EPIC-338 DATED 28-02-2022 AND LUCKYTEX/EPIC-337 DATED 28-02-2022

ISSUED BY THE BENEFICIARY.

LQ-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-337	BLACK	48610.5	\$4.13	\$200761.37
LUCKYTEX/EPIC-338	LEATHER	25400.0	\$4.13	\$104902.00
LUCKYTEX/EPIC-338	SMOKEY HAZELNUT	3662.0	\$4.13	\$15124.06
	Total Qty	77672.5	Total Amount	\$320787.43

TOTAL: 77672.5YDS USD320787.43

SAY U.S.DOLLARS THREE HUNDRED AND TWENTY THOUSAND SEVEN HUNDRED AND EIGHTY-SEVEN AND CENTS FORTY-THREE ONLY.

MATERIAL COST: USD293602.05 FREIGHT COST: USD27185.38 TOTAL CFR VALUE: USD320787.43

DETAILED PACKING LIST

DATE: APR.22, 2022

FROM: SHANGE	HAI, CHINA	TO:	CHATTOGR A	AM, BANGLADESH	
INVOICE NO:	QJ220418	MEA	ASURE (m ³):	73	
G.W.(KGS):	27500	N.W	/.(KGS):	26900	
GOODS ARE IMP	ORTABLE UNDER L/C A	AUTHORIZATION FO	RMNO. CBL/I	C 9085394,	
IRC NO.26032612	0013219, TIN NO.590516	243941, BIN NO. 0007	771673-0403 AN	ND H.S.CODE NO. 521132	200
DRAWN UNDER	THE CITY BANK LIMIT	ED, L/C NO. 0751220	60440 DATED 2	220328	
IMPORT UNDER	EXPORT LC NO.CIPL/CI	TY/001/22 DATED 05	5-03-2022.		
ISSUING BANK E	BIN NO. 000321414-0101				
GOODS HAVE BE	EEN SHIPPED IN SEA/A	IR WORTHY EXPOR	TSTANDARD	PACKAGES.	

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-03536	CUTTABLE WIDTH: 56"CW		
COLOR:	FULL WIDTH: 57/58" 8OZ(±5%)		
FABRICS	H.S.CODE NO.5211.32.00		
DESCRIPTION:	COLOR:BLACK	385ROLLS	48610.5YDS
WIDTH:	LEATHER	213ROLLS	25400.0YDS
QUANTITY:	SMOKEY HAZELNUT	32ROLLS	3662.0YDS
ROLLNO:			
GROSS WEIGHT:			
COUNTRY OF			
ORIGIN:CHINA			
	TOTAL:	630ROLLS	77672.5YDS

CERTIFICATE OF ORIGIN

DATE: APR.22, 2022

WE HEREBY CERTIFY THAT THE MERCHANDISE ARE OF 'CHINA' ORIGIN.

FROM: SHANGHAI, CHINA	TO: CHATTOO	GRAM, BANGLADESH
INVOICE NO: QJ220418	MEASURE (m	³):
G.W.(KGS): 27500	N.W.(KGS): _	26900
GOODS ARE IMPORTABLE UNDER L/C AU	THORIZATION FORMNO. CB	L/IC 9085394,
IRC NO.260326120013219, TIN NO.590516243	3941, BIN NO. 000771673-0403	AND H.S.CODE NO. 52113200
DRAWN UNDER THE CITY BANK LIMITED	O, L/C NO. 075122060440 DATE	ED 220328
IMPORT UNDER EXPORT LC NO.CIPL/CITY	Y/001/22 DATED 05-03-2022.	
ISSUING BANK BIN NO. 000321414-0101		

GOODS HAVE BEEN SHIPPED IN SEA/AIR WORTHY EXPORT STANDARD PACKAGES.

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-03536	CUTTABLE WIDTH: 56"CW		
COLOR:	FULL WIDTH: 57/58" 8OZ(±5%)		
FABRICS	H.S.CODE NO.5211.32.00		
DESCRIPTION:	COLOR:BLACK	385ROLLS	48610.5YDS
WIDTH:	LEATHER	213ROLLS	25400.0YDS
QUANTITY:	SMOKEY HAZELNUT	32ROLLS	3662.0YDS
ROLLNO:			
GROSS WEIGHT:			
COUNTRY OF			
ORIGIN:CHINA			
	TOTAL:	630ROLLS	77672.5YDS

YIXING ZHUQIO INDUSTRIAL ZONE NO 10 ZHUGIAO ROAD YIXING JIANGSU CHINA

SHIPPING ADVICE

DATE: APR.22, 2022

MESSRS: COSMOPOLITAN INDUSTRIES PVT. LTD.

KHEJUR BAGAN BARA ASHULIA, SAVAR, DHAKA-1341, BANGLADESH

COVER NOTE NO. GDI/DEZ/03/2022/MAR/C/003189 DATED 28-03-2022

GOODS ARE IMPORTABLE UNDER L/C AUTHORIZATION FORMNO. CBL/IC 9085394, IRC NO. 260326120013219,

TIN NO.590516243941, BIN NO. 000771673-0403 AND H.S.CODE NO. 52113200

DRAWN UNDER THE CITY BANK LIMITED, L/C NO. 075122060440 DATED 220328

IMPORT UNDER EXPORT LC NO.CIPL/CITY/001/22 DATED 05-03-2022.

ISSUING BANK BIN NO. 000321414-0101

INV. NO.: QJ220418 INV. VALUE: USD320787.43

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

OCEAN VESSEL: MAERSK QINZHOU V.154A MB/L NO.: 291551076

CONTAINER NO.: MRSU6361033/CN1287954 (40"HCX1) 433ROLLS

MSKU2660863/CN1744120 (20"GPX1) 197ROLLS

ETD: 22/04/22 ETA: 04/05/22 (ABOUT)

REF#/DESCRIPTIONS	ORDER QTY	SHPT QTY
FABRICS FOR 100 PCT EXPORT ORIENTED READYMADE		
GARMENTS INDUSTRY.SPECIFICATION, QUANTITY,		
QUALTITY, PACKING, MARKING, RATES AND		
ALL OTHER DETAILS OF MERCHANDISE ARE		
AS PER PROFORMA INVOICE NO.		
LUCKYTEX/EPIC-338 DATED 28-02-2022		
AND LUCKYTEX/EPIC-337 DATED 28-02-2022		
ISSUED BY THE BENEFICIARY.		
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: USD4.13/YD		
COLOR:BLACK	48664.0YDS	48610.5YDS
LEATHER	25400.0YDS	25400.0YDS
SMOKEY HAZELNUT	3662.0YDS	3662.0YDS
TOTAL	77726.0YDS	77672.5YDS

YIXING ZHUQIO INDUSTRIAL ZONE NO 10 HUGIAO ROAD YIXING JIANGSU CHINA

SHIPPING ADVICE

DATE: APR.22, 2022

MESSRS: GREEN DELTA INSURANCE COMPANY LIMITED,

HEAD OFFICE: GREEN DELTA AIMS TOWER (6TH FLOOR), 51-52, MOHAKHALI C/A, G.P.O

BOX NO. 2595, DHAKA-1212, BANGLADESH,

EMAIL: INFO AT GREEN-DELTA.COM, OR DEZ AT GREEN-DELTA.COM

FAX:880-2 222281124 PHONE:8802 222261170

COVER NOTE NO. GDI/DEZ/03/2022/MAR/C/003189 DATED 28-03-2022

GOODS ARE IMPORTABLE UNDER L/C AUTHORIZATION FORMNO. CBL/IC 9085394, IRC NO. 260326120013219,

TIN NO.590516243941, BIN NO. 000771673-0403 AND H.S.CODE NO. 52113200

DRAWN UNDER THE CITY BANK LIMITED, L/C NO. 075122060440 DATED 220328

IMPORT UNDER EXPORT LC NO.CIPL/CITY/001/22 DATED 05-03-2022.

ISSUING BANK BIN NO. 000321414-0101

INV. NO.: QJ220418 INV. VALUE: USD320787.43

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

OCEAN VESSEL: MAERSK QINZHOU V.154A MB/L NO.: 291551076

CONTAINER NO.: MRSU6361033/CN1287954 (40"HCX1) 433ROLLS

MSKU2660863/CN1744120 (20"GPX1) 197ROLLS

ETD: 22/04/22 ETA: 04/05/22 (ABOUT)

REF#/DESCRIPTIONS	ORDER QTY	SHPT QTY
FABRICS FOR 100 PCT EXPORT ORIENTED READYMADE		
GARMENTS INDUSTRY.SPECIFICATION, QUANTITY,		
QUALTITY, PACKING, MARKING, RATES AND		
ALL OTHER DETAILS OF MERCHANDISE ARE		
AS PER PROFORMA INVOICE NO.		
LUCKYTEX/EPIC-338 DATED 28-02-2022		
AND LUCKYTEX/EPIC-337 DATED 28-02-2022		
ISSUED BY THE BENEFICIARY.		
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: USD4.13/YD		
COLOR:BLACK	48664.0YDS	48610.5YDS
LEATHER	25400.0YDS	25400.0YDS
SMOKEY HAZELNUT	3662.0YDS	3662.0YDS
TOTAL	77726.0YDS	77672.5YDS

BENEFICIARY'S CERTIFICATE

DATE:APR.22, 2022

WE HEREBY CERTIFY THAT ALL SHIPMENTS UNDER THIS CREDIT MUST BE ADVISED WITHIN 7 DAYS AFTER SHIPMENT DIRECT TO GREEN DELTA INSURANCE COMPANY LIMITED, HEAD OFFICE: GREEN DELTA AIMS TOWER (6TH FLOOR), 51-52, MOHAKHALI C/A, G.P.O BOX NO. 2595, DHAKA-1212, BANGLADESH, EMAIL: INFO AT GREEN-DELTA.COM, OR DEZ AT GREEN-DELTA.COM FAX:880-2 222281124 PHONE:8802 222261170 AND TO THE APPLICANT REFERRING TO THE MARINE COVER NOTE NO. GDI/DEZ/03/2022/MAR/C/003189 DATED 28-03-2022 GIVING FULL DETAILS OF SHIPMENTS.

BENEFICIARY'S CERTIFICATE

DATE:APR.22, 2022

WE HEREBY CERTIFY THAT ALL SHIPMENTS UNDER THIS CREDIT MUST BE ADVISED WITHIN 7 DAYS AFTER SHIPMENT DIRECT TO GREEN DELTA INSURANCE COMPANY LIMITED, HEAD OFFICE: GREEN DELTA AIMS TOWER (6TH FLOOR), 51-52, MOHAKHALI C/A, G.P.O BOX NO. 2595, DHAKA-1212, BANGLADESH, EMAIL: INFO AT GREEN-DELTA.COM, OR DEZ AT GREEN-DELTA.COM FAX:880-2 222281124 PHONE:8802 222261170 AND TO THE APPLICANT REFERRING TO THE MARINE COVER NOTE NO. GDI/DEZ/03/2022/MAR/C/003189 DATED 28-03-2022 GIVING FULL DETAILS OF SHIPMENTS.

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

PRE SHIPMENT INSPECTION CERTIFICATE

DATE: APR.22, 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 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.

GOODS ARE IMPORTABLE UNDER L/C AUTHORIZATION FORMNO. CBL/IC 9085394, IRC NO. 260326120013219, TIN NO.590516243941, BIN NO. 000771673-0403 AND H.S.CODE NO. 52113200 DRAWN UNDER THE CITY BANK LIMITED, L/C NO. 075122060440 DATED 220328 IMPORT UNDER EXPORT LC NO.CIPL/CITY/001/22 DATED 05-03-2022. ISSUING BANK BIN NO. 000321414-0101

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

BENEFICIARY'S CERTIFICATE

DATE: APR.22, 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.

GOODS ARE IMPORTABLE UNDER L/C AUTHORIZATION FORMNO. CBL/IC 9085394, IRC NO. 260326120013219, TIN NO.590516243941, BIN NO. 000771673-0403 AND H.S.CODE NO. 52113200 DRAWN UNDER THE CITY BANK LIMITED, L/C NO. 075122060440 DATED 220328 IMPORT UNDER EXPORT LC NO.CIPL/CITY/001/22 DATED 05-03-2022. ISSUING BANK BIN NO. 000321414-0101

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

BENEFICIARY'S CERTIFICATE

DATE: APR.22, 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.

GOODS ARE IMPORTABLE UNDER L/C AUTHORIZATION FORMNO. CBL/IC 9085394, IRC NO. 260326120013219, TIN NO.590516243941, BIN NO. 000771673-0403 AND H.S.CODE NO. 52113200 DRAWN UNDER THE CITY BANK LIMITED, L/C NO. 075122060440 DATED 220328 IMPORT UNDER EXPORT LC NO.CIPL/CITY/001/22 DATED 05-03-2022. ISSUING BANK BIN NO. 000321414-0101

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

BENEFICIARY'S CERTIFICATE

DATE: APR.22, 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.

GOODS ARE IMPORTABLE UNDER L/C AUTHORIZATION FORMNO. CBL/IC 9085394, IRC NO. 260326120013219, TIN NO.590516243941, BIN NO. 000771673-0403 AND H.S.CODE NO. 52113200 DRAWN UNDER THE CITY BANK LIMITED, L/C NO. 075122060440 DATED 220328 IMPORT UNDER EXPORT LC NO.CIPL/CITY/001/22 DATED 05-03-2022. ISSUING BANK BIN NO. 000321414-0101

A CERTIFICATE

DATE: APR.22, 2022

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

GOODS ARE IMPORTABLE UNDER L/C AUTHORIZATION FORMNO. CBL/IC 9085394, IRC NO. 260326120013219, TIN NO.590516243941, BIN NO. 000771673-0403 AND H.S.CODE NO. 52113200 DRAWN UNDER THE CITY BANK LIMITED, L/C NO. 075122060440 DATED 220328 IMPORT UNDER EXPORT LC NO.CIPL/CITY/001/22 DATED 05-03-2022. ISSUING BANK BIN NO. 000321414-0101

BENEFICIARY'S CERTIFICATE

DATE: APR.22, 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.

GOODS ARE IMPORTABLE UNDER L/C AUTHORIZATION FORMNO. CBL/IC 9085394, IRC NO. 260326120013219, TIN NO.590516243941, BIN NO. 000771673-0403 AND H.S.CODE NO. 52113200 DRAWN UNDER THE CITY BANK LIMITED, L/C NO. 075122060440 DATED 220328 IMPORT UNDER EXPORT LC NO.CIPL/CITY/001/22 DATED 05-03-2022. ISSUING BANK BIN NO. 000321414-0101

BENEFICIARY'S CERTIFICATE

DATE: APR.22, 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: APR.22, 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: APR.22, 2022

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

GOODS ARE IMPORTABLE UNDER L/C AUTHORIZATION FORMNO. CBL/IC 9085394, IRC NO. 260326120013219, TIN NO.590516243941, BIN NO. 000771673-0403 AND H.S.CODE NO. 52113200 DRAWN UNDER THE CITY BANK LIMITED, L/C NO. 075122060440 DATED 220328 IMPORT UNDER EXPORT LC NO.CIPL/CITY/001/22 DATED 05-03-2022. ISSUING BANK BIN NO. 000321414-0101

Dated at SHANGHAI
FAN CHANGE PNATIONAL
FAN CHENG INTERNATIONAL TRANSPORTATION BERVICE CO.
AS CARD