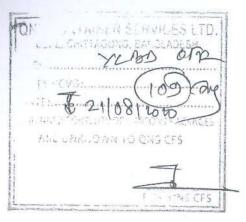
1	BILL O	FENTR	BILL OF ENTRY / EXPORT					h	DEC	ARATI	A OFFICE OF DISPATCH/EXPORT							
4 -	2 Consi	ignor/Expor	ter	BIN	000771673	3-0403		EX	1			Custom		e,Chil	ltagor	ng *	1	
	Cosm	opolitan I	ndustries L	imited	A CALLAD			_				Registrat			24	/08/20	20	
	DHAKA 1341.; Savar PS; Dhaka- 1341; Bangladesh TIN:590516243941						3 Page	1	4 N/A		C 114 Manifest	H) 04		21	100120	20		
							5 Items	1	6 Tot	pack 7 Agent Reference								
							1		100.0	,,,								
							9 N/A BIN: #F											
	CO., I	LTD. 717-	1, SAYAN 54-0894,	A, YAM	AGUCHI-SH	11,		10 N/A	1	11 N	IA .						13 /	Air
	14 Dec	larant/Agen	t	AIN	301143925	i		15 Cou	ntry o	export			16 C.E.	C	ode	17 C.D.	1	
			E LOGIST		ITED			Bangl					a BDI	b otne of	destin	a JP	b	
			N 4TH FL					16 Cou Bangl					Japai		dustin	asion		- 1
	18 Nam BY S		/ Nationality			sg	19 C.F.	FCA	very te	rms								
	21 N/A		Hammittell				1		1		volced	/alue		xch, ra	rte	24	Nature 11 tra	
	25 222		26 N/A		27 Place of los	ding/unioading		USD 28 Fina		,862.8	king dat	i Bani	Code	9500	47	10	tra	nsac.
	25 MOT		Z6 N/A			Chittagong		Branch			02859	LC No	CIP			ues - ugun		
	29 Offi	ce of Entry/			30 Location of	Goods		Bank N				longko	ng and nents (Banki	ng C	
	301		n House,		301BD01			Sector	& Fur	-	043 33 HS (ients	reall		T	T	
Packages and	Marks	and numbe	AS PER II	VOICE	- denti-				1	1	62034		100	0				
description	Finalita		AUT LIVII	,,,,,,,,				L		1	34 C.O.		35	Gross	weight	(kg)	36 Ag	r.Cd.
of goods	Fine/Penalty Nber of Pkgs 109.00 Pkg Code CT								aJBD									
	Nbero	f Pkgs	109.00	Pkg Code	CT							- 1	-000	2000		-		- No
	Nbero	I Pkgs	109.00	Pkg Code	Carto	n					37 CPC		38	Net we	ight (k	9)	39 Vis	a Ref
	Contai	ners No(s)		Pkg Code		n					37 CPC 1072		38	Net we 37.90		317/		a Ref
	Contai Descri Men'	ners No(s) ption of Go	ods s' Bib&Bra	V. 200 B. C.	Carto	n es & Shorts Of	f Other	Textiles	ş.		37 GPC 1072 40 Line	00 Number	38) , 86 /SL Nur	Net we 37.90		317/		
	Contai Descri Men'	ners No(s) ption of Go	ods	V. 200 B. C.	Carto	es & Shorts Of					37 CPC 1072 40 Line 41 Qua	000 Number	38 38. C	Net we	Cargo L	ading N		43 V.M.
	Cental Descri Men's MEN	iners No(s) ption of Go S Or Boys S WOVE	ods 5' Bib&Bra N PANTS 2491	ce Trous	Carto	es & Shorts Of	f Other ')	37 CPC 1072 40 Line 41 Qua NMB	000 Number ntity/Unit	38 38 38 38 38 38 38 38 38 38 38 38 38 3	Net we 37.90 nber - 0	3,862	ading N	lo	43 V.M.
Documents Produced	Cental Descri Men's MEN	iners No(s) ption of Go S Or Boy: S WOVE XP No 06 0.00-0.0	ods s' Bib&Bra N PANTS 2491	ce Trous	Carton ers,Breeche	es & Shorts Of)	37 CPC 1072 40 Line 41 Qua NMB	000 Number ntity/Unit 1,962.0	38 38 38 38 38 38 38 38 38 38 38 38 38 3	Net we 37.90 nber - 0	3,862	ading N	lo	43 V.M.
Documents	Cental Descri Men's MEN	iners No(s) ption of Go S Or Boys S WOVE	ods s' Bib&Bra N PANTS 2491	ce Trous	Carton ers,Breeche	es & Shorts Of)	37 CPC 1072 40 Line 41 Qua NMB Dec.U.	000 Number ntity/Unit 1,962.0	388 38. 86 35. Nur 35. Nur 35. 00	Net we 07.90 hber - C	8,862	2.86 45 Adj	lo	43 V.M.
Documents Produced Certificates and autho-	Contai Descri Men' MEN CRF/E	iners No(s) potion of Go S Or Boys S WOVE XP No 06 0.00-0.0 203 101	ods s' Bib&Bra N PANTS 2491	ce Trous	Carton ers,Breeche	UP/UD		9/001 16)	37 CPC 1072 40 Line 41 Qua NMB Dec.U.	000 Number ntity/Unit 1,962.0	388 38. 86 35. Nur 35. Nur 35. 00	Net we 87.90 hber - 6	8,862 Code	2.86 45 Adj	ustment	43 V.M.
Documents Produced Certificates and autho- rization	Contai Descri Men' MEN CRF/E	iners No(s) potion of Go S Or Boys S WOVE XP No 06 0.00-0.0 203 101	ods S' Bib&Bra N PANTS 2491 0 102	ce Trous	Carton ers,Breeche	UP/UD	20/4229	82020 P 48 Def	6012	paymen	37 CPC 1072 40 Line 41 Qua NMB Dec.U. 9.61	000 Number ntity/Unit 1,962.0	388 388 38 Nur 38 30 30 30 30 30 30 30 30 30 30 30 30 30	Net we 67.90 hber - C	8,862 Code 6 Item ,	2.86 45 Adj 1.000	ustment 00 sible Valu	43 V.M.
Documents Produced Certificates and authorization 7 Calcul-	Contal Descri Men's MEN GRF/E	iners No(s) iption of Go S Or Boys S WOVE XP No 06 0.00-0.0 203 101	ods S' Bib&Bra N PANTS 2491 0 102	ce Trous	Carton ers,Breeche	es & Shorts Of up/up 2	20/4229 DT.: 130	82020 P 48 Def	60126 ferred 21864	paymen	37 GPG 1072 40 Line 41 Qua NMB Dec.U. 9.61	000 Number ntity/Unit 1,962.0	388 388 38 Nur 38 30 30 30 30 30 30 30 30 30 30 30 30 30	Net we 67.90 hber - C	8,862 Code 6 Item ,	2.86 45 Adj 1.000 Assesses	ustment 00 sible Valu	43 V.M.
Documents Produced Certificates and autho- rization Calcul- ation of	Contal Descri Men's MEN GRF/E	iners No(s) iption of Go S Or Boys S WOVE XP No 06 0.00-0.0 203 101	ods S' Bib&Bra N PANTS 2491 0 102	ce Trous	Carton ers,Breeche	es & Shorts Of up/up 2	20/4229 DT.: 130	82020 P 48 Def 301P B ACC	60126	paymen	37 CPC 1072 40 Line 41 Qua NMB Dec.U. 9.61	000 Number ntity/Unit 1,962.0	38 38 38 38 38 38 38 38 38 38 38 38 38 3	Net we 67,90 hber - C	8,862 Code 6 Item ,602,	2.86 45 Adj 1.000 Assesses	ustment 00 sible Valu	43 V.M.
Documents Produced Certificates and autho- rization Calcul- ation of	Contal Descri Men's MEN GRF/E	iners No(s) iption of Go S Or Boys S WOVE XP No 06 0.00-0.0 203 101	ods S' Bib&Bra N PANTS 2491 0 102	ce Trous	Carton ers,Breeche	es & Shorts Of up/up 2	20/4229 DT.: 130	82020 P 48 Def 301P B ACC Mode	ferred P1864 COUNT of pay	paymen	37 CPC 1072 40 Line 41 Qua NMB Dec.U. 9.61	000 Number ntity/Uni 1,962.1	38 38 38 38 38 38 38 38 38 38 38 38 38 3	Net we 67,90 hber - C	8,862 Code 6 Item , 602,	2.86 45 Adj 1.000 Assesses	ustment 00 sible Valu	43 V.M.
Documents Produced Certificates and autho- rization Calcul- ation of	Contal Descri Men's MEN GRF/E	iners No(s) iption of Go S Or Boys S WOVE XP No 06 0.00-0.0 203 101	ods S' Bib&Bra N PANTS 2491 0 102	ce Trous	Carton ers,Breeche	es & Shorts Of up/up 2	20/4229 DT.: 130	82020 P 48 Def 301P B ACC Mode	ferred 21864 COUNT of pay	payment ING DE ment numbe	37 CPC 1072 40 Line 41 Qua NMB Dec.U. 9.61	000 Number ntity/Uni 1,962.1	38 38 38 38 38 38 38 38 38 38 38 38 38 3	Net we 67,90 hber - C	8,862 Code 6 Hem , ,602,,71cation	2.86 45 Adj 1.000 Assesse 399.96	ustment 00 sible Valu	43 V.M.
Documents Produced Certificates and autho- rization 7 Calcul- ation of	Contal Descri Men's MEN GRF/E	iners No(s) iption of Go S Or Boys S WOVE XP No 06 0.00-0.0 203 101	ods S' Bib&Bra N PANTS 2491 0 102	ce Trous	Carton ers,Breeche	es & Shorts Of up/up 2	20/4229 DT.: 130	82020 P 48 Def 301P B ACC Mode Asses	ferred 21864 of pay	payment ING DE ment numbe	37 CPC 1072 40 Line 41 Qua NMB Dec.U. 9.61	000 Number ntity/Uni 1,962.1	38 38 38 38 38 38 38 38 38 38 38 38 38 3	Net wee 87,90 hber - C	8,862 Code 6 Hem , ,602,,71cation	45 Adj 1.000 Assession of ware	ustment 00 sible Valu	43 V.M.
Documents Produced Certificates and autho- rization Calcul- ation of	Contal Descri Men's MEN GRF/E	iners No(s) iption of Go S Or Boys S WOVE XP No 06 0.00-0.0 203 101	ods S' Bib&Bra N PANTS 2491 0 102	ce Trous	Carton ers,Breeche	es & Shorts Of up/up 2	20/4229 DT.: 130	82020 P 48 Def 301P B ACC Mode Asses Recell	ferred 21864 of pay	payment ING DE ment numbe	37 CPC 1072 40 Line 41 Qua NMB Dec.U. 9.61	000 Number ntity/Uni 1,962.1	38 38 38 38 38 38 38 38 38 38 38 38 38 3	Net wee 87.90 In per - CC In p	8,862 Code 6 Hem ,602,7	45 Adj 1.000 Assession of ware	ustment 00 sible Valu	43 V.M.
Documents Produced Certificates and autho- rization Calcul- ation of	Contal Descri Men's MEN GRF/E	iners No(s) iption of Go S Or Boys S WOVE XP No 06 0.00-0.0 203 101	ods S' Bib&Bra N PANTS 2491 0 102	ce Trous	Carton ers,Breeche	UP/UD	20/4229 DT.: 130	82020 P 48 Def 301P B ACC Mode Assos Receij Guara	ferred 21864 OCOUNT of pays same nintee	payment ING DE ment numbe	37 CPC 1072 40 Line 41 Qua NMB Dec.U. 9.61	000 Number ntity/Uni 1,962.1 Price	38 38 38 38 38 38 38 38 38 38 38 38 38 3	Net we 77.90 hber - C 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	8,862 . Code 6 Item .,602,	45 Adj 1.000 Assession of ware	ustment 00 sible Valu	43 V.M.
Documents Produced Certificates and autho- rization Catcul- ation of taxes	Contal Descri Men's MEN GRF/E	iners No(s) iption of Go S Or Boys S WOVE XP No 06 0.00-0.0 203 101	ods S' Bib&Bra N PANTS 2491 0 102	763 Rate	Carton ers,Breeche	UP/UD	20/4229 DT.: 130	82020 P 48 Def 301P B ACC Mode Assos Receij Guara	ferred P1864 Of pay of pay notes intoe	payment TING DE ment numbe	37 CPC 1072 40 Line 41 Qua NMB Dec.U. 9.61	000 Number ntity/Uni 1,962.1 Price	38 38 38 38 38 38 38 38 38 38 38 38 38 3	Net wee week 197.90 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	8,862, Code 6 Item , 602, Teation	45 Adj 1.000 Assession of ware	ustment 00 sible Valu	43 V.M.
Documents Produced Certificates and autho- rization 7 Calcul- ation of taxes	Contal Descri Men's MEN CRF/E A.D. INV	iners No(s) iption of Go S Or Boys S WOVE XP No 06 0.00-0.0 203 101	ods S' Bib&Bra N PANTS 2491 0 102	763 Rate	Carton ers,Breeche	UP/UD	20/4229 DT.: 130	82020 P 48 Def 301P B ACC Mode Asses Receil Guara DF/CV	ferred 21864 COUNT of pay sameni pt nun intee VAT/FF	payment TING DE ment numbe	37 CPC 1072 40 Line 41 Qua NMB Dec.U. 9.61	000 Number ntity/Uni 1,962.1 Price	38 38 38 38 38 38 38 38 38 38 38 38 38 3	Net we we we will have a second of the secon	8,8622, Code 6 Item ,602, Tication	45 Adj 1.000 Assession of ware	ustment 00 sible Valu	43 V.M.
Documents Produced Certificates and autho- rization 7 Calcul- ation of taxes	Contal Descri Men' MEN CRF/E A.D. INV Type	iners No(s) iption of Go S Or Boys S WOVE XP No 06 0.00-0.0 203 101	ods S' Bib&Bra N PANTS 2491 0 102	763 Rate	Carto	UP/UD	20/4229 DT.: 130	82020 P 48 Def 301P B ACC Mode Assos Receli Guara DF/CV Total 52. N 54. N 66. D to this	ferred 21864 COUNT of paysamenintee // AT/FF declar li/A	payment in ment in men	37 CPC 1072 40 Line 41 Qua NMB Dec.U. 9.61	000 Number ntity/Uni 1,962.1 Price	38.5 Nur 35.5 Nur 35.5 Nur 35.5 Nur 45.5 N	Net wee so the source of the s	8,8622. Code 6 Item ,602,7 Toation DT	2.86 45 Adj 1.000 Assessing to of ware that the state that the sta	ustment 00 sible Valu	43 V.M.
Documents Produced Certificates and autho- rization 7 Calcul- ation of taxes	Contal Descri Men' MEN CRF/E A.D. INV Type	iners No(s) iption of Go S Or Boys S WOVE XP No 06 0.00-0.0 203 101	ods S'Bib&Bra N PANTS 2491 0 102 220HAK07	763 Rate	Carto	UP/UD	20/4229 DT.: 130	82020 P 48 Def 301P B ACC Mode Asses Receil Guara DF/CV Total of 52. N 54. N 66. D to this and d Custo	ferred P1864 COUNT of pays sement of	payment ING DE ment number number sation	37 CPC 1072 40 Line 41 Qua NMB Dec.U. 9.61 I I I I I I	000 Number ntity/Uni 1,962.1 Price ACCOU	38. SEL Nur 38. SEL Nur 38. SEL Nur 38. SEL Nur 38. SEL Nur 48. S	Net wee week and a second seco	8,862 Code 6 Item ,602,7 Teation DT DT DT DT DT this relations relations relations relations three	45 Adj 1,000 Assessing of ware bate bate bate with the bate bate bate bate bate bate bate bat	ustment ()0 sble Value	43 V.M.
Produced Certificates and authorization 7 Calculation of	Contal Descri Men' MEN CRF/E A.D. INV Type	iners No(s) iption of Go S Or Boys S WOVE XP No 06 0.00-0.0 203 101	ods S'Bib&Bra N PANTS 2491 0 102 220HAK07	763 Rate	Carto	UP/UD	20/4229 DT.: 130	82020 P 48 Def 301P B ACC Mode Asses Receil Guara DF/CV Total of 52. N 54. N 66. D to this and d Custo	ferred P1864 COUNT of pays sement of	ING DE ment number station	37 CPC 1072 40 Line 41 Qua NMB Dec.U. 9.61 I I I I I I I I I I I I I I I I I I I	000 Number ntity/Unit 1,962.1 Price ACCOL 0.00 838.15	38. SE Nur SE Nur SE Nur SE Nur P. SE	Net we we will have a second and a second an	8,862 Code 6 Item 602,7 Tication DT	2.86 45 Adj 1.000 Assessing to of ware that the state that the sta	ustment ()0 sble Value	43 V.M.



JASHIM UDDIN CFS-Desk in-Charge ONS Container Services Ltd.

গাঁক খার্কায় ২% ৫% কটুন পরীক্ষা করা হইল পাঁক্রফিত পল্যের বিবরণ Meng Woven Pool) গ্রীক্ষিত প্রতি কার্টুনের পন্যের পরিমাণ Afron P পন্যে ইউ,ডি.নং প \ \$2 তাং-মংশোধনী নহ-মোডারেক সঠিক পাওয়া যায়। প্রা রগ্যনীয় অনুমতি দেওয়া যেতে পারে

Mish ann ad Amal Hossain

COSMOPOLITAN INDUSTRIES (PVT) LIMITED FACTORY: KHEJUR BAGAN, BARA ASHULIA SAVAR, DHAKA PHONE: 088-02-77423302-8 FAX: 088-02-7741792 E-mail:Comshpng4@EpicBD.com,

			PACKIN	IG LIST				
SHIPPER / MANUFACTURE COSMOPOLITAN INDUSTR KHEJUR BAGAN BARA A	IES (PVT) LIMITED		4. Invoice No. C3136UQ20HAK0		DATE: 13-AU	G-2020	7. Carrier : BY SEA	
DHAKA BANGLADESH.						Ase		
2. For Account & Ris As per Invoice	sk of Messrs		5.Port of Load CHITTAGONG	<u>ing</u> , BANGLADESH	ı	8. Final Desti HAKATA, JAP		
3. Description of Go As Per Invoice	ods		6.Remarks Contract No :	CIPL/088/20, 31-N	MAY-2020			
MARKS & NUMBI AS PER INVOICE								
			CARTON MEA	SUREMENT: 58×38×22	CM			
				NO OF	TOTAL	TOTAL GR.	TOTAL NET.	TOTAL
PO. NO	DO. NO	Sample Code		PCS	CTNS	WT. IN KGS	WT. IN KGS	CBM
P0120-428927-003	D0120-428927-003-01	01320F019A		1962	109	976.90 KG	867.90 KG	5 .40 CBM
TOTAL				1,962 PCS	109 CTN	976.90 KG	867.90 KG	5 .40 CBM

EXP FORM



(Submitted electronically by exporter)

Statutory declaration to be furnished by exporters under Foreign Exchange Regulation Act, 1947 before shipment of goods. An incorrect declaration constitutes offence under the said Act.

Electronic Declaration No. : Name and address of the Authorized Dealer: 00002859 /062491 /2020

Date: 13-AUG-2020

The Hongkong and Shanghai Banking Cor. Ltd.-Dhaka Main Office

Detail of Export

S1 No		Item	Particulars (to be filled in by exporter)	Code No. (to be filled by Authorised Deale				
1.	Commodi	ty to be exported	62034900: MEN'S OR BOYS' SUITS,ENSEMBLES,JACKETS,BLAZERS,TROUSERS,BIB AND BRACE OVERALLS,BREECHES AND SHORTSOF OTHER TEXTILE MATER					
2.	Country o	f destination	JP		1229			
3.	Port of de		HAKATA, JAPAN					
		Unit (bales/tons/lbs. etc.)	Pieces					
4.	Quantity	Volume Weight/number etc)	1962		1			
		Currency	US DOLLAR		001			
		Inco-terms Used	FCA			-		
5.	Value		18862.86	FOB	Insurance	Freight		
	AMANARIAZDO	Invoice Value	10002.00	18862.86	0	0		
		CMT value (if applicable)	0		THE TOTAL TO			
6.	Terms of sale (firm contract/LC or		Contract-CIPL/088/20-31/05/20					
7.	A CONTRACTOR OF THE PARTY OF TH	address of consignee	UNIQLO CO., LTD.					
8.	Name of	carrying vessel						
9.		ling/Railway.Receipt/Airway Receipt/ Post Parcel	The state of the s					
10.	Port of sh dispatch	ipment/Post Office of	CHITTAGONG	lis.				
11.	Land Cus	tom Post	100					
12.	Shipment	date						
13.	Name of the with address	the exporter (in block letter) ess.	Cosmopolitan Industries Ashulia,	(Pvt) Ltd., Khe Savar,Dhaka	jur Bagan,Bara			
14.		Registration Number and e exporter	78845					
15.	Sector (P the Expor	ublic or Private) under which ter falls	PRIVATE					

Declaration of undertaking by Exporter

I/We, the undersigned hereby declare that I/we am/are the sellers/consignors of the goods described below in respect of which this declaration is made out and that the particulars given in the following items are true and that the invoice value declared in SI.No.5 in case of firm contract is full value as contracted with the buyers/in case of consignment sale, is a fair value of the goods which are being shipped on consignment sale.

Date:

RUSTAM ALI Authorised Signature & Stamp of the Exporter with date.

Certificate of Authorized Dealer

Certified that the above exporter(s)is/are known to us, that he/they is/are bonafide businessman/men in Bangladesh and that he/they has/have made arrangements with us for the realisation of the export proceeds of the goods declared on this form within four months from the date of shipment and that we are satisfied with the said arrangements. We have also satisfied ourselves about the bonafides of the importers/consignees abroad and their credentials etc.

"We undertake to ensure that export proceeds against shipment on firm contract shall be received by us within the stipulated period of four months. In the event of noncompliance due to reasons beyond our control we shall furnish to the Bangladesh Bank a full explanation as to the reasons and circumstances resulting in our inability to comply.

*We undertake that in the event of nonrealisation of export proceeds against shipment on consignment sale within the stipulated period of four months, we shall obtain from the exporter (s) and furnish to the Bangladesh Bank a full explanation as to the circumstances resulting in nonrealisation. We further undertake that in the event of short realisation, we shall obtain from the exporter(s) and furnish to the Bangladesh Bank a fully documented account sale certified by the consignees/Chamber of Commerce of the country of import.

*(Strike out the portion not applicable and authenticate with initials).



BILL PAYMENT ADVICE

DATE 09SEP2020

COSMOPOLITAN INDUSTRIES (PVT) LTD HOUSE-17, ROAD-15, SECTOR-3. RABINDRA SHARANI, UTTARA, DHAKA, BANGLADESH

. BD HSBC *****770-606

DEAR SIRS,

OUR REFERENCE OBCDAK023126FTT

YOUR REFERENCE 8 INVOCIES

EPIC DESIGNERS LTD.

BILL AMOUNT USD 140,187.10

INTEREST CEASE DATE 09SEP2020

OTHER BANK CHARGES

WE CONFIRM THAT THE CAPTIONED BILL HAS NOW BEEN FULLY PAID/SETTLED.

WE HAVE RECEIVED PAYMENT OF THE CAPTIONED BILL DETAILED AS FOLLWS: BILL AMOUNT

USD 140,187.10

USD

39.87

LESS DISBURSEMENTS TO OTHER A/CS

USD

20,522.00

NET AMOUNT

USD

119,625.23

NET NEW AMOUNT

USD

119,625.23

WE HAVE CREDITED YOUR ACCOUNT NUMBER ******770-091 WITH

USD 119,625.23 VALUE 09SEP2020

WE HAVE DEBITED YOUR ACCOUNT ******770-015 AS FOLLOWS:

0.03PCT RMG FUND

BDT USD

3,530.61

COMMISSION EXP CERTIFY CHARGE BDT

35.05 2,400.00

TOTAL

TOTAL

BDT

8,901.10

VALUE 09SEP2020

WITH EXCHANGE RATE 84.7499985

WE HAVE DEBITED YOUR ACCOUNT ******770-047 AS FOLLOWS:

SOURCE TAX(53BB)

USD USD

700.94

VALUE 09SEP2020

700.94



GULSHAN BRANCH

EXPORTS DEPARTMENT

CREDIT ADVICE

DATE 09SEP2020

COSMOPOLITAN INDUSTRIES (PVT) LTD

BILL REFERENCE

OBCDAK023126FTT

WE HAVE CREDITED YOUR ACCOUNT *******770-047 TODAY AS DETAILED BELOW.

TOTAL CREDIT

USD

20,080.00

AS PER CUSTOMER INST

IF YOU HAVE ANY QUESTIONS, PLEASE CALL US AT 9660536

THIS COMPUTER GENERATED ADVICE DOES NOT REQUIRE A SIGNATURE.



GULSHAN BRANCH

EXPORTS DEPARTMENT

CREDIT ADVICE

DATE 09SEP2020

COSMOPOLITAN INDUSTRIES (PVT) LTD

BILL REFERENCE

OBCDAK023126FTT

WE HAVE CREDITED YOUR ACCOUNT ******770-092 TODAY AS DETAILED BELOW.

TOTAL CREDIT

USD

442.00

AS PER CUSTOMER INST

IF YOU HAVE ANY QUESTIONS, PLEASE CALL US AT 9660536

THIS COMPUTER GENERATED ADVICE DOES NOT REQUIRE A SIGNATURE.

50326 0326

COSMOPOLITAN INDUSTRIES PVT. LIMITED

Khejur Bagan, Boro Ashulia, Savar Tel : 8802 7742963, 7742956, 7742957, Fax : 8802 7741792:

REF: CIPL/SC/088/2020

Oct 06, 2020

The Hong Kong & Shanghai Banking Corporation Ltd. Shanta Western Tower, Tejgaon Industrial Area Dhaka. # 1208 Bangladesh

Attn: Trade Services Dept.

Re: Submission of Sales Contract for opening Letter of credit

Dear Sir,

We would request you to accept the purchase contract to open the back to back LC for the above files and there will not be any Export Letter of credit involvement.

SL NO

BUYER

SCNO

FOB

1.

Epic HK

CIPL/088/20 Rev.18

USD23,705,654.76

We enclosed herewith above mentioned sales contract and request you to update your record accordingly.

Your early action in this regard will be highly appreciated.

Thanking you in anticipation.

For Cosmopolitan Industries (pvt) Ltd.

Authorized Signatory

Authorized Signatoryur-socre20-45:3?

Epic Designers Ltd (Hong Kong)

COSMOPOLITAN INDUSTRIES (PVT) LTD COSMUN BAGAN, BARA ASHULIA, SAVAR, DHAKA, BANGLADESH

Date: S/C No: 31-May-2020 CIPL/088/20

REV.17 REV.18 28-Sep-2020 6-Oct-2020

PURCHASE CONTRACT

ve have pleasure to confirm the following order on behalf of the following Ultimate Customer/Consignee as per trems and condition given below and in ttachments to this Sales Contract

uyer:

Epic Designers Ltd (Hong Kong)

6th,7th & 9th Floor, EGL Tower, 83 Hung To Road, Kwun Tong, Kowloon, Hong Kong

Iltimate Customer / Consignee :

C and A SOURCING LIMITED

C&A BUYING GMBH & CO. KG, WANHEIMER STR 70, D-40468 DUESSELORF DUESSELDROF HRA, GERMANY

LEVIS STRAUSS & CO. LEVIS PLAZA,1155 BATTERY STREET SAN FRANCISCO, CA, 9411, USA

SAINSBURYS SUPERMARKETS LTD, TU Clothing, TU Square, North View Walsgrave Triangle, Coventy CV22SJ, United Kingdom

UNIQLO CO.,LTD. 717-1, SAYAMA, YAMAGUCHI-SHI, YAMAGUCHI 754-0894, JAPAN

WAL-MART STORES INC 601 N. WALTON BLVD.BENTONVILLE ARKANSAS 72716-0410 U.S.A

	Purchase File		Style No	B. A. A. L. (1982) Sec. (1982)	FOB/PCS [USD]		Total [USD]	Ship Mode	[©] Deli	
ntryId	No			[PCs]		\$7.9891		0 SEA / AIR		12-Nov-2020
120520008	CIPL-03102	MENS COMFORT KHAKI WOVEN PANTS				\$7.8786	\$18,900	3.64 SEA / AIR		10-Dec-2020
020520008	CIPL-03102	MENS COMFORT KHAKI WOVEN PANTS	47876-0001 RFID	2,400		4 ,	\$345,10	1.48		
		WOYENTRATO	Total	43,860				D.SB SEA / AIR		12-No∜-202
020520009	CIPL-03103	MENS EKS WOVEN	36295-RFID	9,700		\$5.9114		0 SEA / AIR		12-Nov-202
020520009	CIPL-03103	MENS EKS WOVEN	36295-RFID Liab	0		\$5.8844	6. co 70			12-Nov-202
020520009	CIPL-03103	MENS EKS WOVEN	32896 RFID Liab	26,379		\$6.2072		9.73 SEA / AIR		12-Nov-202
F020520009	CIPL-03103	MENS EKS WOVEN	32896 RFID Liab	6,697	7	\$6.2072		9.62 SEA / AIR		
F020520009	CIPL-03103	PANTS MENS EKS WOVEN	32896 RFID	1,50	2	\$6.2380	\$9,30	59.48 SEA / AIR		10-Dec-20
	CIPL-03103	PANTS MENS EKS WOVEN	32895 RFID	1,82	5	\$6.368	5 \$11,6	22.70 SEA / AIR		17-Dec-20
120520009	CIPL-05103	PANTS					\$283,6	42.10		
9		1	Total	46,10		\$9.104	3 \$185,6	27.57 SEA / AIR		26-Nov-20
F020520010	CIPL-03104	SMART 360 MENS WOVEN PANTS	79645-RFID	20,38		\$9.064		58.26 SEA / AIR		31-Dec-20
F020520010	CIPL-03104	SMART 360 MENS WOVEN PANTS	75807-RFID	15,51				87.46 SEA / AIR		12-Nov-2
F020520010	CIPL-03104	SMART 360 MENS WOVEN PANTS	35524 RFID	1,36	50	\$9,549		34.80 SEA / AIR		12-Nov-2
F020520010	CIPL-03104 /	SMART 360 MENS	75807	6,0	39	\$8.964	440	191.82 SEA / AIR		22-Oct-2
F020520010	CIPL-03104	WOVEN PANTS SMART 360 MENS	79645	1,3	54	\$9.00				
		WOVEN PANTS	Total	44,6	60			599,91	-1-	20-Aug-2
F051420001	CIPL-03130	LADIES 5 PKT	2106360 COSMIC	11,2		\$6.05		106.72 SEA / AIR		20-Aug-
F051420001	CIPL-03130	CORDUROY PANTS LADIES 5 PKT	NAVY 2106360 SCARAB	11,7	243	\$6.05		106.72 SEA / AIR		20-Aug-2
	/	CORDUROY PANTS LADIES 5 PKT	2106360 U. BLACK	11,5	243	\$6.05		106.72 SEA / AIR	*	
F051420001		CORDUROY PANTS	2106360 G.GINGE	ER 11,	243	\$6.03	339 \$67	,839.14 SEA / AIR		20-Aug-
F051.42000	CIPL-03130	CORDUROY PANTS			073		\$272	,159.30		
			Total		972	\$4.0		,157.54 SEA / AIR		14-Jul-
			to to to to	12	996	24.0	200	70		1

Epic Designers Ltd (Hong Kong)

OSMOPOLITAN INDUSTRIES (PVT) LTD
AHEJUR BAGAN, BARA ASHULIA, SAVAR, DHAKA, BANGLADESH

31-May-2020 Date: . CIPL/088/20 S/C No: 28-Sep-2020 REV.17 6-Oct-2020 REV.18

have pleasure to confirm the following order on behalf of the following Ultimate Customer/Consignee as per trems and condition given below and in trachments to this Sales Contract

6th,7th & 9th Floor, EGL Tower, 83 Hung To Road, Kwun Tong, Kowloon, Hong Kong

Ultimate Customer / Consignee :

Buyer:

C and A SOURCING LIMITED C&A BUYING GMBH & CO. KG, WANHEIMER STR 70, D-40468 DUESSELORF DUESSELDROF HRA, GERMANY

LEVIS STRAUSS & CO. LEVIS PLAZA, 1155 BATTERY STREET SAN FRANCISCO, CA, 9411, USA

SAINSBURYS SUPERMARKETS LTD, TU Clothing, TU Square, North View Walsgrave Triangle, Coventy CV22SJ, United Kingdom

UNIQLO CO.,LTD. 717-1, SAYAMA, YAMAGUCHI-SHI, YAMAGUCHI 754-0894, JAPAN

WAL-MART STORES INC 601 N. WALTON BLVD.BENTONVILLE ARKANSAS 72716-0410 U.S.A

				and the state of t	FOB/PCS	Total [USD]		ihip Mode	Delive	
ALLEA N. BILDER STREET	urchase File Io			[PCs] 3,060	[USD] \$4.09	A THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN	\$12,516.32 5	EA / AIR	4	14-Jul-2020
1420003 C	IPL-03131		002)	14,976	\$4.09	03	\$61,256.33	SEA / AIR		14-Jul-2020
51420003	TPL-03131		002)	1,404	64.00	03	\$5,742.78	SEA / AIR	A I	14-Jul-2020
1420003	CIPL-03131		002)	9,000	£4.00	103	\$36,812.70	SEA / AIR		14-Jul-202
51420003	CIPL-03131	W s Flannel Pants (Ph1 & Ph2)	(002)	912	64.00	903	\$3,730.35	SEA / AIR		13-Dec-202
51420003	CIPL-03131	W s Flannel Pants (Ph1 & Ph2)	001)	1,080	64.0	903	\$4,417.52	SEA / AIR		13-Dec-202
51420003	CIPL-03131	W s Flannel Pants (Ph1 & Ph2)	14270F323A (AU- 001)	91	<u> </u>	903	\$3,730.35	SEA / AIR		13-Dec-207
51420003	CIPL-03131	W s Flannel Pants (Ph1 & Ph2)	(001)		****	903	\$5,301.03	SEA / AIR		13-Dec-20
51420003	CIPL-03131	W s Flannel Pants (Ph1	(001)	1,29		903		SEA / AIR		13-Dec-20
~÷j120003	CIPL-03131	W s Flannel Pants (Ph1 & Ph2)	001)	1,29		0903		SEA / AIR		13-Dec-20
051420003	CIPL-03131	W s Flannel Pants (Phi	14270F329A (AU- 001)	2,45		0866		O SEA / AIR		09-Jul-2
051420003	CIPL-03131	W s Flannel Pants (Ph. & Ph2)	1 01270F321A (JP-00)	1)		0866		O SEA / AIR		09-Jul-2
051420003	CIPL-03131	W s Flannel Pants (Ph	1 01270F323A (JP-00	1)				O SEA / AIR		09-Jul-2
F051420003	CIPL-03131	& Ph2) W s Flannel Pants (Ph	1 01270F324A (JP-00	1)	V	,0866		O SEA / AIR	- 3	09-Jul-2
F051420003	CIPL-03131.	& Ph2) W s Flannel Pants (Ph	01270F327A (JP-00	01)		.0866		D SEA / AIR		09-Jul-2
F051420003	CIPL-03131	& Ph2) W s Flannel Pants (Pl	11 01270F328A (JP-00	01)		1.0866		O SEA / AIR	h.	09-Jul-
F051420003	CIPL-03131	& Ph2) W s Flannel Pants (Pl	h1 01270F329A (JP-0	01)		1.0866		O SEA / AIR		02-Jul-
F051420003	CIPL-03131		h1 03270F321A (CN-	01)		4.0866		O SEA / AIR		25-Jun-
F051420003	CIPL-03131		h1 03270F321A (CN-	01)		4,0866		O SEA / AIR		10-Jul
F051420003	CIPL-03131		Ph1 03270F321A (CN-	-01)		4.0866		O SEA / AIR		25-Jun
	CIPI-03131	& Ph2) W s Flannel Pants (Ph1 03270F323A (CN	-01)	0	34.0866				