COMMERCIAL INVOICE

INVOICE NO.:QJ220208 DATE: FEB.28, 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.

LUCKYTEX/EPIC-327-1 DATED 10JAN2022 AND LUCKYTEX/EPIC-328-REV1 DATED 21FEB2022

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,

LUCKYTEX/EPIC-327-1 DATED 10JAN2022 AND LUCKYTEX/EPIC-328-REV1 DATED 21FEB2022

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-324-1-REV1	SMOKEY HAZELNUT	678	\$3.7846581	\$2,566.00
LUCKYTEX/EPIC-324-1-REV1	STEEL HEAD	801	\$3.7846581	\$3,031.51
LUCKYTEX/EPIC-327-1	NEW B KHAKI	45772.5	\$4.1300000	\$189,040.43
LUCKYTEX/EPIC-328-REV1	BURMA GREY	13227.5	\$4.1300000	\$54,629.58
LUCKYTEX/EPIC-328-REV1	SMOKEY HAZELNUT	1629.5	\$4.1300000	\$6,729.84
	Total Qty	62108.5	Total Amount	\$255,997.36

TOTAL: 62108.5YDS USD255997.36

SAY U.S.DOLLARS TWO HUNDRED AND FIFTY-FIVE THOUSAND NINE HUNDRED AND NINETY-SEVEN AND CENTS THIRTY-SIX ONLY.

MATERIAL COST: USD234259.38 FREIGHT COST: USD21737.98 TOTAL CFR VALUE: USD255997.36

DETAILED PACKING LIST

DATE: FEB.28, 2022

FROM: SHANGHAI, CHINA	TO: <u>CHATTOGRAM</u> ,	BANGLADESH
INVOICE NO: QJ220208	MEASURE (m ³):	56
G.W.(KGS): 21800	N.W.(KGS):	21300
DOCUMENTARY CREDIT NUMBER BBCDA	.K230749 DATED 12JAN22.	
BANGLADESH BANK DC NO.0000285922060	0070, LCA NO. 402923, H.S.CODE	
NOS. 5211.32.00, APPLICANT'S TIN:59051624	43941, BIN/VAT REGISTRATION NO.0	000771673-0403,
IRC NO BA-0170503,EXPORT CONTRACT NO	O.CIPLL/094/21 AND RELATED FILE	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: SMOKEY HAZELNUT	6ROLLS	678.0YDS
WIDTH:	STEEL HEAD	7ROLLS	801.0YDS
QUANTITY:	NEW B KHAKI	412ROLLS	45772.5YDS
ROLLNO:	BURMA GREY	114ROLLS	13227.5YDS
GROSS WEIGHT:	SMOKEY HAZELNUT	16ROLLS	1629.5YDS
COUNTRY OF			
ORIGIN:CHINA			
	TOTAL:	555ROLLS	62108.5YDS

CERTIFICATE OF ORIGIN

DATE: FEB.28, 2022

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

FROM: SHANGHAI, CHINA	TO: CHATTOGRAM, BANGLADESH
INVOICE NO: QJ220208	MEASURE (m ³): 56
G.W.(KGS): 21800	N.W.(KGS): 21300

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

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: SMOKEY HAZELNUT	6ROLLS	678.0YDS
WIDTH:	STEEL HEAD	7ROLLS	801.0YDS
QUANTITY:	NEW B KHAKI	412ROLLS	45772.5YDS
ROLLNO:	BURMA GREY	114ROLLS	13227.5YDS
GROSS WEIGHT:	SMOKEY HAZELNUT	16ROLLS	1629.5YDS
COUNTRY OF			
ORIGIN:CHINA			
	TOTAL:	555ROLLS	62108.5YDS

YIXING ZHUQIO INDUSTRIAL ZONE NO 10 ZHUGIAO ROAD YIXING JIANGSU CHINA

SHIPPING ADVICE

MESSRS: COSMOPOLITAN INDUSTRIES (PVT.) LTD.

DATE: FEB.28, 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

INSURANCE ADDENDUM NO. GDI/DEZ/02/2022/MAR/A/000145 DATED 15FEB2022

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.: QJ220208 INV. VALUE: USD255997.36

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

OCEAN VESSEL: MCC MEDAN V.204A **MB/L NO.:** 291549991 **CONTAINER NO.:** TCKU6053689/CN0891090 (40"HQ) 555ROLLS

ETD: 28/02/22 ETA: 13/03/22 (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,		
LUCKYTEX/EPIC-327-1 DATED 10JAN2022		
AND LUCKYTEX/EPIC-328-REV1 DATED 21FEB2022		
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: SMOKEY HAZELNUT	679.0YDS	678.0YDS
STEEL HEAD	800.0YDS	801.0YDS
U/PRICE: USD4.13/YD		
COLOR: NEW B KHAKI	45773.0YDS	45772.5YDS
BURMA GREY	13227.5YDS	13227.5YDS
SMOKEY HAZELNUT	1630.0YDS	1629.5YDS
TOTAL	62109.5YDS	62108.5YDS

YIXING ZHUQIO INDUSTRIAL ZONE NO 10 HUGIAO ROAD YIXING JIANGSU CHINA

SHIPPING ADVICE

DATE: FEB.28, 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

INSURANCE ADDENDUM NO. GDI/DEZ/02/2022/MAR/A/000145 DATED 15FBB2022

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.: QJ220208 INV. VALUE: USD255997.36

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

OCEAN VESSEL: MCC MEDAN V.204A **MB/L NO.:** 291549991 **CONTAINER NO.:** TCKU6053689/CN0891090 (40"HQ) 555ROLLS

ETD: 28/02/22 **ETA: 13**/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,		
LUCKYTEX/EPIC-327-1 DATED 10JAN2022		
AND LUCKYTEX/EPIC-328-REV1 DATED 21FEB2022		
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: SMOKEY HAZELNUT	679.0YDS	678.0YDS
STEEL HEAD	800.0YDS	801.0YDS
U/PRICE: USD4.13/YD		
COLOR: NEW B KHAKI	45773.0YDS	45772.5YDS
BURMA GREY	13227.5YDS	13227.5YDS
SMOKEY HAZELNUT	1630.0YDS	1629.5YDS
TOTAL	62109.5YDS	62108.5YDS

BENEFICIARY'S CERTIFICATE

DATE: FEB.28, 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 INSURANCE ADDENDUM NO. GDI/DEZ/02/2022/MAR/A/000145 DATED 15FEB2022 WITHIN 07(SEVEN) WORKING 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

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

PRE SHIPMENT INSPECTION CERTIFICATE

DATE: FEB.28, 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.

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

BENEFICIARY'S CERTIFICATE

DATE: FEB.28, 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 ZHUQIAO INDUSTRIAL ZONE NO.10 ZHUQIAO ROAD,YIXING JIANGSU,CHINA

BENEFICIARY'S CERTIFICATE

DATE: FEB.28, 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 ZHUQIAO INDUSTRIAL ZONE NO.10 ZHUQIAO ROAD,YIXING JIANGSU,CHINA

BENEFICIARY'S CERTIFICATE

DATE: FEB.28, 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

BRGDS.

A CERTIFICATE

DATE: FEB.28, 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.28, 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.28, 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.

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.28, 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.

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.28, 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

Dated at SHANGHA

FAN CHENG INTERNATIONAL TRANSPORTATION SERVICE CO.

As Car

(D) AS CARRIER