CIPL

			(/ EXPOR					1	DEC	ARATI	ON 301						
		signor/Export		2011/2011/2011	000771673	-0403		EX	1					Chittago	ong		
- 1		Cosmopolitan Industries Limited KHEJUR BAGAN, BARA ASHULIA, SAVAR, DHAKA 1341.: Savar PS; Dhaka- 1341;					3 Pag		4 N/A		stration		- 0	1/10/20	าวก		
	DHA						1	1	4 IAIN	Mani				in rures		1	
	Bang	pladesh		TIN	:59051624	3941		5 Iten	ns	6 Tot			1 Refere	nce			
								1		2,748	8.00	2020		#2121	9		
	WAL- 601 N	8 Consignee/Importer 8IN: WAL-MART STORES INC. USA 601 N WALTON BLVD. BENTONVILLE, ARKANSAS 72716, USA.						9 NIA 管础:									
								10 N/	A I	11 N	WA					13	N/A
	14 Dec	ciarant/Agent		AIN: 3	01143925	- Timeste		15 Cc	ountry of	export		15	C.E.	Code	17 C.D.	1	ode
	1000	TRANSMARINE LOGISTICS LIMITED SHAFI BHABAN 4TH FLOOR AGRABAD C/A CHITTAGONG						-	glades	-		-	BD	b	a JUS	Ь	
									ountry of glades			1	nited S		MARION		4
	18 Na:	18 Name of Currier / Nationality 19 C.F.						-	livery te	_							1
	BY SEA SG no					FOE											
	21 N/A						1	USC	1	Total In 0.589.	nvoiced Value		23 Exc		0	Nature 1 tra	of insac.
	25 MO	25 MOT 26 N/A 27 Place of loading/unloading						-				Bank C		047	1	1. 1	
	1	1				Chittagong		Branch 00002859 LC No CIPL/088/2020									
		ice of Entry/E		1	Location of 6	Spods		Bank Name The Hongkong and Shanghai Banking C									
1 Packages	301 Custom House, 301OCCL						Secto	32 Item	1	043 G	armer	its Gre	dit	T	Т	-	
and	AS PER INVOICE						1	No.	62046200)	000						
description orgoods	Fine/F	enalty						1.0			34 C.O. Cod	c		fgiaw sac	ıt (kg)	36 Ag	gr.Cd.
সং	Nber	of Pkgs 2	2,748.00	Pkg Code	CT						a BD	b	-	52,86 weight (best .	no vie	sa Ref
প্ৰ	Carton								1072	000	- Commercia	88.42	vii)	33 11.	34 1161		
7 0	Descr	Containers No(s) Description of Goods Women'S Or Girls' Trousers, Breeches, Etc, Of Colton LADIES TWILL PANTS (JOGGER)									40 Line Nun	ber/SL	Numbe	- Cargo	Lading N	o	
																	1
			,								MMB 42,		3	220,5	80 18		43 V.N
4 Add. info Documents	CRF/E	CRF/EXP No 075184 27/09/2020 UP/UD 20/4229/ 0.00-0.00 A.D. 203 101 102 INV C03170US20-0926 DT.: 27-09						/002 1	180620		Dec.U.Price			A.I. Code	-	ustmen	1_1
Produced Certificates	A.D.										5.18 5.1				1.000		127
and autho-	5.000										I	2.00	46 Item Assessable Value			ue	
rization	-							-	-		491			18,739,050.84			-
7 Calcul- ation of	Type	Тах баве		Rate		Amount	MP	-	eterred p	aymen			43 1119	THERESTE	II DI WEI	III ACITE	
taxes								-		NG DE	TAILS				-		
								B ACCOUNTING DETAILS Mode of payment ACCOUNT PAYMENT									
	1							Assessment number / Date									
	1							Rece	ipt numi	oer .					Date		
							1	Guar	rantee		0.00			BDT	Date		
								DF/C	VAT/FP		4,30	5.24		BDT			
				Total		0	.00	Total	l decisra	lion	4,30	5.24		BDT			
51.	N/A							52.	N/A				-		-		
	N/A					d.		54.	N/A							-	THE ST
Wage war and the same	LINA	emotory contract to the second						56.	DECLAR	ATION:	thate continu		Picture Control				
53.	NA		(FOR OFFIC	HAL USE ON				to th	docume	gnment ntation	are genuine will be prese s, if and when	and co	rrect. A	acd befor	rit		
	NA		(FOR OFFIC	EAL USE ON				to the	decume decume toma aut	gnment ntation horities	are genuine will be prese	and co ryoti an demar	rrect. A	I these re ced befor thin three	rit	e	Date

CTMS 2248 ASS CONTENTS NOT VERIFIED

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OFFICER TABLE NO. SAPL (OCL)

সঠিক মার্কায় ০২% কার্ট্রন পরীক্ষা করা ইইল।
পরীক্ষিত পণ্যের বিবরণ করি করি করি করি করি পরীক্ষিত পণ্যের পরিমাণ করি মিল পাওয়া যায়।
পণ্যের ইউ, ডি, নং 1999 কি
সংশোধনী লং

মোঃ আন্দর রাজ্জাক রাজ্য কর্মকর্তা কাস্টম হাউস, চট্টগ্রাম

COSMOPOLITAN INDUSTRIES (PVT) LTD

Packing List

KHEJUR BAGAN, MOUJA: BARO ASHULIA, PS: ASHULIA,

PS: ASTIULIA.
DISTRICT: DHAKA, BANGLADESH
TEL: (852) 3512 0800 FAX: (852) 2345 8558 WEBSITE: http://www.epichk.com

PACKING LIST

KOWLOON, 852 HONG KONG.

TO: EPIC DESIGNERS LTD

6, 7, 9/F EGL TOWER, 83 HUNG TO ROAD. KWUN TONG,

INVOICE NO DATE SHIPPED PER S.S. C03170US20-0926 27-Sep-2020 POLO V 004

PORT OF LOADING

CHITTAGONG, BANGLADESH

GOODS

P.O. NUMBER : 1118773320 SUPPLIER STOCK # TT12100023244/P

42,578 PCS

SLTGRY

DATE OF DEPARTURE : FINAL DESTINATION :

10-Oct-2020

SIDE MARK

HOUSTON FLOW

QUANTITY : NO. OF PKGS : 2748 CTN NOS. :1 - 2748 TOTAL WEIGHT DETAILS :

TOTAL GROSS WEIGHT: TOTAL NET WEIGHT:

TOTAL NET NET WEIGHT:

KGS

KGS

KGS

COLOR :

FRONT MARK WAL-MART USA FACILITY NO.

SHIPPING MARKS

00000 P.O.TYPE DEPARTMENT NO. 34 SUPPLIER STOCK# TT12100023244/P

SHIPPING CASE QTY 14 PCS

SHIPPING CASE QTY.
MADE IN BANGLADESH CTN MEAS : 36 X 36 X 25 CM

SUPPLIER STOCK #

TT12100023244/P

14 PCS

MEASUREMENT : TTL CBM (AS PER FCR) :

CASE VOLUME CBM:

36 X 36 X 25 CM

0.0324

24352 86

22154.46

19956.06

(PER CTN)

CASE VOLUME CBM : 0.0324 MADE IN BANGLADESH BARCODE LABEL TIME AND TRU SHIPPING CASE NO. 1 - 2748

COLOR / SIZE TOTAL QUANTITY BREAKDOWN

ASS	ORT/ITEM ID	UPC NO.	COLOR	SIZE	QTY PER CTN	NO. OF CTN	TOTAL PCS	GROSS WT/CTN	TTL GROSS WT	NET WT/CTN	TOTAL NET WT	NET NET WT/CTN	TOTAL NET NET WT
	585810554	4893966381131		XS (0/2)	1		687						
	585810549	4893966379152	SLTGRY	S (4/6)	2	587	1,374						
585810576	585810544	4893966379169		M (8/10)	-4		2,748						
2	585810540	4893966379176		L (12/14)	4		2,748	8.86	6088.22	8.06	5538,62	7.26	4989.02
85	585810552 585810558	4893966379183		XL (16/18)	3		2,061		0.000.00				
"		4893966379190		XXL (20)	1	1	687	1					
	585810567	4893966379206		XXXL (22)	1.	1	687						
	585810509	4893966381124		XS (0/2)	1		687						
a [585810499	4893966379084		S (4/6)	2		1,374	1					
577	585810495	4893966379091		M (8/10)	4.		2,748						
문	585810487	4893966379107	FRTKHA	L (12/14)	4	687	2,748	8.86	6088.22	8.06	5538.62	7.26	4989.02
585810577	585810506	4893966379114		XL (16/18)	3		2,061						
2	585810514	4893966379121		XXL (20)	1		687	1					
	585810562	4893966379145		XXXL (22)	1		687						
	585810536	4893966381155	SEATUR	XS (0/2)	1		452					7.26	
_ [585810530	4893966379275		S (4/6)	2		904	8.86					
573	585810523	4893966379282		M (8/10)	4		1,808						
5	585810520	4893966379299		L (12/14)	4	452	1,808		4005,64	8.06	3644.04		3282.44
585810579	585810533	4893966379305		XL (16/18)	3		1,356						
10	585810539	4893966379312		XXL (20)	1		452						
	585810565	4893966379329		XXXL (22)	1		452						
	585810536	4893966381155		XS (0/2)	1		235						
581	585810530	4893966379275		S (4/6)	2		470	8.86	2082.58		1894.58	7.26	
무	585810523	4893966379282	SEATUR	M (8/10)	3	235	705			8.06			1706.58
585810581	585810520	4893966379299		L (12/14)	4		940						
	585810533	4893966379305		XL (16/18)	4		940						
	585810468	4893966381148		XS (0/2)	1		227				1830.08	7.26	
_ [585810461	4893966379213		S (4/6)	2		454						1648.48
585810580	585810454	4893966379220		M (8/10)	4		908						
9	585810449	4893966379237	DSTYRS	L (12/14)	4	227	908	8.86	2011.68	8.06			
858	585810464	4893966379244		XL (16/18)	3		681	O DAMESTIC				11.000.00	
10	585810476	4893966379251		XXL (20)	1		227						
- 1	585810559	4893966379268		XXXL (22)	-1		227						
	585810468	4893966381148		XS (0/2)	- 1		460					- "	
584	585810461	4893966379213		S (4/6)	2		920						
2	585810454	4893966379220	DSTYRS	M (8/10)	3	460	1,380	8.86	4076,53	8.06	3708.53	7.26	3340.53
585810584	585810449	4893966379237		L (12/14)	4		1,840	5005000	111500000	V990001		10.00	
so	585810464	4893966379244		XL (16/18)	4		1,840						
OTAL						2748	42,578		24352.86		22154.46		19956.06

(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 /075184 /2020

Date: 27-SEP-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 in by Authorised Dealer)							
1.	Commodi	ity to be exported	62046200: WOMEN'S OR GIRLS' SUITS,ENSEMBLES,JACKETS,BLAZERS, DRESSES,SKIRTS,DIVIDED SKIRTS,TROUSERS,BIB AND BRWomen'S Or Girls' Trousers, Breeches Etc, Of Cotton								
2.	Country o	f destination	US	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0000						
3.	Port of de		HOUSTON								
		Unit (bales/tons/lbs. etc.)	Pieces								
4.	Quantity	Volume Weight/number etc)	42578								
		Currency	US DOLLAR		001	Dis.					
		Inco-terms Used	FOB		STATE AND AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE P						
5.	Value	Invoice Value	220589.18	FOB	Insurance	Freight					
		Invoice value	220589.18	220589.18	0	0					
	CMT value (if applicable)		0								
6.	Terms of Consignm	sale (firm contract/LC or nent sale)	Contract-CIPL/088/20-31/05/20								
7.	10000	address of consignee	WAL-MART STORES INC. USA		Page 1						
8.		carrying vessel									
9.	Bill of Lad Bill/Truck Receipt	ling/Railway Receipt/Airway Receipt/ Post Parcel		340							
10.	Port of sh dispatch	ipment/Post Office of	CHITTAGONG								
11.	Land Cus	tom Post									
12.	Shipment	date	85 III 185. To								
13.	Name of t with addre	the exporter (in block letter) ess.	78845- Cosmopoli	tan Industries (Pvt) Ltd.						
14.	CCI &E's date of the	Registration Number and e exporter	78845								
15.	Sector (Po	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 210CT2020

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

1230 . BD HSBC ******770-606

DEAR SIRS,

OUR REFERENCE OBCDAK028301FTT DRAWEE

YOUR REFERENCE C03170US20-0926 EPIC DESIGNERS LTD.

BILL AMOUNT USD 161,238.18

INTEREST CEASE DATE 210CT2020

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

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

USD 161,238.18

BILL AMOUNT

OTHER BANK CHARGES LESS DISBURSEMENTS TO OTHER A/CS USD

50.75 3,124.00

USD

NET AMOUNT

USD

158,063.43

NET NEW AMOUNT

USD

158,063.43

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

USD 158,063.43 VALUE 210CT2020

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

0.03PCT RMG FUND BDT 4,060.78 COMMISSION

USD

40.31 300.00

EXP CERTIFY CHARGE BDT TOTAL

BDT

7,777.05

VALUE 210CT2020

WITH EXCHANGE RATE 84.7499985

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

SOURCE TAX(53BB) TOTAL

USD USD 806.19

VALUE 210CT2020

806.19



GULSHAN BRANCH

EXPORTS DEPARTMENT

CREDIT ADVICE

DATE 210CT2020

COSMOPOLITAN INDUSTRIES (PVT) LTD

BILL REFERENCE

OBCDAK028301FTT

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

TOTAL CREDIT

USD

2,619.00

1.19 PER

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 210CT2020

COSMOPOLITAN INDUSTRIES (PVT) LTD

BILL REFERENCE

OBCDAK028301FTT

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

TOTAL CREDIT

USD

505.00

4.58 PER

IF YOU HAVE ANY QUESTIONS, PLEASE CALL US AT 9660536

THIS COMPUTER GENERATED ADVICE DOES NOT REQUIRE A SIGNATURE.

Sales Contract

COSMOPOLITAN INDUSTRIES PVT.

LIMITED

Khejur Bagan, Boro Ashulia, Savar
Tel: 8802 7742963, 7742956, 7742967, 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 Signatory UT-500720-45:3?

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) 18 (198	FOB/PCS [USD]		Total [USD]	Ship Mode	[©] Deli	
ntryId	No			[PCs]		\$7.9891		O 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. BILDERS 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 & Ph2)	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)		0.0866		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				