



Winnitex Limited  
Unit 3601-3605 Cable TV Tower  
9 Hol Shing Road  
Tsuen Wan, Hong Kong  
Tel : +852 2437-6200

www.winnitex.com

# COMMERCIAL INVOICE

**ORIGINAL**

COSMOPOLITAN INDUSTRIES (PVT) LTD.,  
FACTORY: KHEJUR BAGAN, BARA ASHULIA,  
SAVAR, DHAKA, BANGLADESH.  
(BIN: 000771673-0403)

INVOICE NO. SW125325  
DATE 27 SEPT., 2021  
CONTRACT NO. SC114738-03 , SC114740-03  
SC114741-03 , SC114739-03

PREPARED BY :SARA WONG

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
CFR CHITTAGONG, BANGLADESH (BY SEA)			
FABRICS AS PER PROFORMA INVOICE NO. SC114738-03 DATED 23-07-21 PO NO:210026380(0) SC114739-03 DATED 23-07-21 PO NO:210026380(0) SC114740-03 DATED 23-07-21 PO NO:210026380(0) SC114741-03 DATED 23-07-21 PO NO:210026380(0)  LCA-399508 BANK REF NO. 0000285921160681 TIN #105-201-6754  INSURANCE COVER NOTE NO: GDI/DEZ/09/2021/MAR/C/006895, DT.20-09-2021 SALES CONTRACT #CIPL/095/21			
ITEM : D61827A/64 99% COTTON 1% SPANDEX DYED STRETCH TWILL 129X65 20SX14S+16S+70D 64/65 INCHES (63 CW) FINISHING : POSTCURE + SUPREME TOUCH			
CONTRACT NO. : SC114738-03			
COLOR BLACK ( 13 ROLLS)	1,275.2 YDS	@USD3.70/YD	USD 4,718.24
GREY ( 19 ROLLS)	1,967.2 YDS	@USD3.70/YD	USD 7,278.64
KHAKI ( 22 ROLLS)	2,500.9 YDS	@USD3.70/YD	USD 9,253.33
NAVY ( 14 ROLLS)	1,886.3 YDS	@USD3.70/YD	USD 6,979.31
OLIVE ( 13 ROLLS)	1,618.6 YDS	@USD3.70/YD	USD 5,988.82
STONE ( 13 ROLLS)	1,657.0 YDS	@USD3.70/YD	USD 6,130.90
TAUPE ( 20 ROLLS)	2,383.8 YDS	@USD3.70/YD	USD 8,820.06
ITEM : D91953B/53 78% COTTON 19% POLYESTER 3% SPANDEX DYED CROSS DYED PATTERN STRETCH TWILL 96X74 16SX16S+70D 56/57 INCH (55 CW) FINISHING : MINI SANDED + POSTCURE			
CONTRACT NO. : SC114740-03			
COLOR NAVY HOUNDSTOOTH ( 17 ROLLS)	1,778.8 YDS	@USD4.20/YD	USD 7,470.96



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INVOICE NO. SW125325  
DATE 27 SEPT., 2021  
CONTRACT NO. SC114738-03, SC114740-03  
SC114741-03, SC114739-03

PREPARED BY :SARA WONG

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
ITEM : D61935A/56 97% COTTON 2% POLYESTER 1% SPANDEX DYED PIN STRIPE STRETCH TWILL 127X64 20S+250DX14S+16S+70D 56/57 INCHES (55 CW) FINISHING : MINI SANDED + POSTCURE			
CONTRACT NO. : SC114741-03 COLOR BLACK PINSTRIPE ( 14 ROLLS) NAVY PINSTRIPE ( 13 ROLLS)	1,521.0 YDS 1,078.8 YDS	@USD3.89/YD @USD3.89/YD	USD 5,916.69 USD 4,196.53
ITEM : D92111B/56 69% COTTON 30% POLYESTER 1% SPANDEX DYED CROSS DYED PATTERN STRETCH TWILL 71X42 12SX12S+12S+40D 56/57 INCHES (55 CW) FINISHING : MICROSAND + POSTCURE			
CONTRACT NO. : SC114739-03 COLOR GREY GLEN PLAID ( 23 ROLLS) NAVY GLEN PLAID ( 24 ROLLS) OLIVE GLEN PLAID ( 9 ROLLS)	2,746.5 YDS 1,876.0 YDS 1,195.1 YDS	@USD3.87/YD @USD3.87/YD @USD3.87/YD	USD 10,628.96 USD 7,260.12 USD 4,625.04
( 214 ROLLS)	23,485.2 YDS		USD 89,267.60
SHIPMENT FROM : SHANGHAI, CHINA TO : CHITTAGONG, BANGLADESH SHIPPED PER MAERSK MONGLA V.138S SAILING ON/ABT. 27 SEPT., 2021		SHIPPING MARKS FILE NO: CIPL-03484 COLOR: FABRICS DESCRIPTION: WIDTH: QUANTITY: ROLL NO: GROSS WEIGHT: COUNTRY OF ORIGIN: CHINA	
WE HEREBY CERTIFYING THAT: 1) THE GOODS ARE OF CHINA ORIGIN 2) THE QUALITY, QUANTITY, OTHER PARTICULARS AND UNIT PRICE OF THE MERCHANDISE SUPPLIED ARE STRICTLY IN CONFORMITY AS PER PROFORMA INVOICE NO. SC114738-03 DATED 23-07-21 PO NO:210026380(0) SC114739-03 DATED 23-07-21 PO NO:210026380(0) SC114740-03 DATED 23-07-21 PO NO:210026380(0) SC114741-03 DATED 23-07-21 PO NO:210026380(0)			
PAYMENT TERMS : D/A 90 DAYS AFTER BL DATE THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED LEVEL-12, SHANTA WESTERN TOWER, 186 BIR UTTAM MIR SHAWKAT ALI ROAD (TEJGAON-GULSHAN LINK ROAD), TEJGAON I/A, DHAKA 1208, BANGLADESH HSBC SWIFT CODE# HSBBCDDH		COST FREIGHT : TOTAL CFR	USD 86,919.08 USD 2,348.52 USD 89,267.60

For and on behalf of  
WINNITEX LIMITED

Authorized Signature(s)



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## DETAILED PACKING LIST

**ORIGINAL**

COSMOPOLITAN INDUSTRIES (PVT) LTD.,  
FACTORY: KHEJUR BAGAN, BARA ASHULIA,  
SAVAR, DHAKA, BANGLADESH.

INVOICE NO. SW125325  
DATE 27 SEPT., 2021  
CONTRACT NO. SC114738-03 , SC114740-03  
SC114741-03 , SC114739-03

### DESCRIPTION OF GOODS

#### FABRICS

AS PER PROFORMA INVOICE NO.

SC114738-03 DATED 23-07-21 PO NO:210026380(0)

SC114739-03 DATED 23-07-21 PO NO:210026380(0)

SC114740-03 DATED 23-07-21 PO NO:210026380(0)

SC114741-03 DATED 23-07-21 PO NO:210026380(0)

LCA-399508

BANK REF NO. 0000285921160681

TIN #105-201-6754

INSURANCE COVER NOTE NO: GDI/DEZ/09/2021/MAR/C/006895, DT.20-09-2021

SALES CONTRACT #CIPL/095/21

ITEM : D61827A/64

99% COTTON 1% SPANDEX DYED

STRETCH TWILL

129X65 20SX14S+16S+70D

64/65 INCHES (63 CW)

FINISHING : POSTCURE + SUPREME TOUCH

CONTRACT NO. :	SC114738-03		
COLOR	BLACK	(13 ROLLS)	1275.2 YDS
	GREY	(19 ROLLS)	1967.2 YDS
	KHAKI	(22 ROLLS)	2500.9 YDS
	NAVY	(14 ROLLS)	1886.3 YDS
	OLIVE	(13 ROLLS)	1618.6 YDS
	STONE	(13 ROLLS)	1657.0 YDS
	TAUPE	(20 ROLLS)	2383.8 YDS

ITEM : D91953B/53

78% COTTON 19% POLYESTER

3% SPANDEX DYED CROSS DYED

PATTERN STRETCH TWILL

96X74 16SX16S+70D

56/57 INCH (55 CW)

FINISHING : MINI SANDED + POSTCURE

CONTRACT NO. :	SC114740-03		
COLOR	NAVY HOUNDSTOOTH	(17 ROLLS)	1778.8 YDS



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INVOICE NO.

SW125325

DATE

27 SEPT., 2021

CONTRACT NO.

SC114738-03 , SC114740-03  
SC114741-03 , SC114739-03

ITEM : D61935A/56  
97% COTTON 2% POLYESTER  
1% SPANDEX DYED PIN STRIPE  
STRETCH TWILL  
127X64 20S+250DX14S+16S+70D  
56/57 INCHES (55 CW)  
FINISHING : MINI SANDED + POSTCURE

CONTRACT NO. :	SC114741-03		
COLOR	BLACK PINSTRIPE	(14 ROLLS)	1521.0 YDS
	NAVY PINSTRIPE	(13 ROLLS)	1078.8 YDS

ITEM : D92111B/56  
69% COTTON 30% POLYESTER  
1% SPANDEX DYED CROSS DYED  
PATTERN STRETCH TWILL  
71X42 12SX12S+12S+40D  
56/57 INCHES (55 CW)  
FINISHING : MICROSAND + POSTCURE

CONTRACT NO. :	SC114739-03		
COLOR	GREY GLEN PLAID	(23 ROLLS)	2746.5 YDS
	NAVY GLEN PLAID	(24 ROLLS)	1876.0 YDS
	OLIVE GLEN PLAID	(9 ROLLS)	1195.1 YDS
		<u>(214 ROLLS)</u>	<u>23485.2 YDS</u>

SHIPMENT FROM : SHANGHAI, CHINA  
TO : CHITTAGONG , BANGLADESH  
SHIPPED PER MAERSK MONGLA V.138S  
SAILING ON/ABT. 27 SEPT., 2021

### SHIPPING MARKS

FILE NO: CIPL-03484

COLOR:

FABRICS DESCRIPTION:

WIDTH:

QUANTITY:

ROLL NO:

GROSS WEIGHT:

COUNTRY OF ORIGIN: CHINA

GROSS WEIGHT:	8,835 KGS
NET WEIGHT:	8,725 KGS
MEASUREMENT:	22 CBM

## DETAILED PACKING LIST

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INVOICE NO.

SW125325

DATE

27 SEPT., 2021

CONTRACT NO.

SC114738-03 , SC114740-03  
SC114741-03 , SC114739-03

**CONTRACT NO. SC114738-03**

BLACK			BLACK											
R/No.	Lot	Yds	R/No.	Lot	Yds	R/No.	Lot	Yds	R/No.	Lot	Yds	R/No.	Lot	Yds
DM 003	1	150.3	DM 018	2	72.6									
DM 004	2	30.3	DM 019	2	73.6									
DM 005	2	147.2	DM 020	2	67.9									
DM 008	1	30.8												
DM 011	1	134.8												
DM 013	1	150.3												
DM 014	1	137.5												
DM 015	2	37.5												
DM 016	2	150.5												
DM 017	2	91.9												
Sub-total: 1,061.1			Sub-total: 214.1			Sub-total: 0.0			Sub-total: 0.0			Sub-total: 0.0		
<b>TOTAL : 13 Rolls</b>						<b>1,275.2 Yds</b>								

KHAKI			KHAKI			KHAKI								
R/No.	Lot	Yds	R/No.	Lot	Yds	R/No.	Lot	Yds	R/No.	Lot	Yds	R/No.	Lot	Yds
DM 001	1	43.0	DM 012	1	150.7	DO 004	1	61.4						
DM 002	1	100.9	DM 013	1	123.0	DO 005	1	97.9						
DM 003	1	102.0	DM 014	1	147.4									
DM 005	1	39.1	DM 015	1	106.9									
DM 006	1	150.4	DM 016	1	150.7									
DM 007	1	150.5	DM 017	1	150.4									
DM 008	1	147.7	DM 018	1	147.9									
DM 009	1	101.8	DM 019	1	103.9									
DM 010	1	66.5	DO 002	1	148.3									
DM 011	1	150.6	DO 003	1	59.9									
Sub-total: 1,052.5			Sub-total: 1,289.1			Sub-total: 159.3			Sub-total: 0.0			Sub-total: 0.0		
<b>TOTAL : 22 Rolls</b>						<b>2,500.9 Yds</b>								

NAVY			NAVY											
R/No.	Lot	Yds	R/No.	Lot	Yds	R/No.	Lot	Yds	R/No.	Lot	Yds	R/No.	Lot	Yds
DM 003	1	124.2	DM 014	1	137.3									
DM 004	1	93.6	DO 002	1	101.5									
DM 005	1	126.6	DO 003	1	149.0									
DM 006	1	150.3	DO 004	1	150.0									
DM 007	1	150.6												
DM 009	1	150.9												
DM 010	1	136.0												
DM 011	1	114.9												
DM 012	1	150.8												
DM 013	1	150.6												
Sub-total: 1,348.5			Sub-total: 537.8			Sub-total: 0.0			Sub-total: 0.0			Sub-total: 0.0		
<b>TOTAL : 14 Rolls</b>						<b>1,886.3 Yds</b>								

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CONTRACT NO. SC114738-03 , SC114740-03  
SC114741-03 , SC114739-03

OLIVE				OLIVE															
R/No.		Lot	Yds	R/No.		Lot	Yds	R/No.		Lot	Yds	R/No.		Lot	Yds	R/No.		Lot	Yds
DM	001	1	55.0	DM	012	1	150.6												
DM	002	1	150.0	DM	014	1	131.7												
DM	003	1	87.7	DM	015	1	94.6												
DM	004	1	150.7																
DM	005	1	49.3																
DM	006	1	150.3																
DM	007	1	150.4																
DM	009	1	150.6																
DM	010	1	150.5																
DM	011	1	147.2																
Sub-total:			1,241.7	Sub-total:			376.9	Sub-total:			0.0	Sub-total:			0.0	Sub-total:			0.0
TOTAL :				13				Rolls				1,618.6				Yds			

STONE				STONE															
R/No.		Lot	Yds	R/No.		Lot	Yds	R/No.		Lot	Yds	R/No.		Lot	Yds	R/No.		Lot	Yds
DM	001	1	72.5	DM	016	1	128.7												
DM	004	1	150.4	DM	017	1	131.4												
DM	006	1	150.3	DO	002	1	62.0												
DM	007	1	150.2																
DM	009	1	82.3																
DM	010	1	150.2																
DM	012	1	150.8																
DM	013	1	150.2																
DM	014	1	127.3																
DM	015	1	150.7																
Sub-total:		1,334.9		Sub-total:		322.1		Sub-total:		0.0		Sub-total:		0.0		Sub-total:		0.0	
TOTAL :				13 Rolls				1,657.0 Yds											

GREY				GREY															
R/No.		Lot	Yds	R/No.		Lot	Yds	R/No.		Lot	Yds	R/No.		Lot	Yds	R/No.		Lot	Yds
DO	004	1	139.0	DY	008	1	148.3												
DQ	001	1	139.7	DY	009	1	117.8												
DQ	002	1	40.0	DY	010	1	48.4												
DY	001	1	105.9	DY	011	1	145.1												
DY	002	1	102.7	DY	012	1	135.7												
DY	003	1	34.6	DY	013	1	39.8												
DY	004	1	143.8	DY	014	1	89.2												
DY	005	1	41.6	DY	015	1	92.9												
DY	006	1	147.3	DY	016	1	108.1												
DY	007	1	147.3																
Sub-total: 1,041.9				Sub-total: 925.3				Sub-total: 0.0				Sub-total: 0.0				Sub-total: 0.0			
TOTAL :				19 Rolls				1,967.2 Yds											

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DATE

27 SEPT., 2021

CONTRACT NO.

SC114738-03 , SC114740-03  
SC114741-03 , SC114739-03

TAUPE			TAUPE											
R/No.	Lot	Yds	R/No.	Lot	Yds	R/No.	Lot	Yds	R/No.	Lot	Yds	R/No.	Lot	Yds
DM 023	1	72.2	DM 033	1	148.4									
DM 024	1	139.0	DM 034	1	148.4									
DM 025	1	149.8	DM 035	1	133.5									
DM 026	1	43.7	DM 036	1	148.5									
DM 027	1	95.8	DM 037	1	132.7									
DM 028	1	150.6	DM 038	1	39.9									
DM 029	1	150.4	DM 039	1	148.8									
DM 030	1	39.3	DM 040	1	115.5									
DM 031	1	121.3	DM 041	1	137.5									
DM 032	1	149.7	DM 042	1	118.8									
Sub-total: 1,111.8			Sub-total: 1,272.0			Sub-total: 0.0			Sub-total: 0.0			Sub-total: 0.0		
TOTAL :			20 Rolls			2,383.8 Yds								

### CONTRACT NO. SC114740-03

NAVY HOUNDSTOOTH			NAVY HOUNDSTOOTH											
R/No.	Lot	Yds	R/No.	Lot	Yds	R/No.	Lot	Yds	R/No.	Lot	Yds	R/No.	Lot	Yds
DO 002	1	100.6	DQ 009	1	150.4									
DO 003	1	69.4	DQ 010	1	149.2									
DQ 001	1	150.0	DQ 011	1	104.1									
DQ 002	1	41.5	DQ 012	1	150.3									
DQ 003	1	43.3	DQ 016	1	83.3									
DQ 004	1	68.0	DQ 021	1	41.0									
DQ 005	1	128.2	DQ 022	1	144.0									
DQ 006	1	118.1												
DQ 007	1	86.9												
DQ 008	1	150.5												
Sub-total: 956.5			Sub-total: 822.3			Sub-total: 0.0			Sub-total: 0.0			Sub-total: 0.0		
TOTAL :			17 Rolls			1,778.8 Yds								

### CONTRACT NO. SC114741-03

BLACK PINSTRIPE			BLACK PINSTRIPE											
R/No.	Lot	Yds	R/No.	Lot	Yds	R/No.	Lot	Yds	R/No.	Lot	Yds	R/No.	Lot	Yds
DJ 001	2	150.0	DJ 011	2	81.5									
DJ 002	2	77.0	DQ 002	2	150.0									
DJ 003	2	147.0	DQ 003	2	104.0									
DJ 004	2	79.0	DQ 009	2	122.5									
DJ 005	2	52.0												
DJ 006	2	67.0												
DJ 007	2	134.0												
DJ 008	2	150.0												
DJ 009	2	57.0												
DJ 010	2	150.0												
Sub-total: 1,063.0			Sub-total: 458.0			Sub-total: 0.0			Sub-total: 0.0			Sub-total: 0.0		
TOTAL :			14 Rolls			1,521.0 Yds								

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27 SEPT., 2021

CONTRACT NO.

SC114738-03 , SC114740-03  
SC114741-03 , SC114739-03

NAVY PINSTRIPE			NAVY PINSTRIPE											
R/No.	Lot:	Yds	R/No.	Lot:	Yds	R/No.	Lot:	Yds	R/No.	Lot:	Yds	R/No.	Lot:	Yds
DO 002	1:	91.8	DQ 011	1:	75.0									
DQ 001	1:	113.6	DQ 013	1:	107.5									
DQ 002	1:	111.0	DQ 017	1:	117.5									
DQ 003	1:	41.0												
DQ 004	1:	37.2												
DQ 005	1:	69.9												
DQ 006	1:	49.4												
DQ 007	1:	131.2												
DQ 009	1:	51.5												
DQ 010	1:	82.2												
Sub-total:		778.8	Sub-total:		300.0	Sub-total:		0.0	Sub-total:		0.0	Sub-total:		0.0
TOTAL :			13 Rolls			1,078.8 Yds								

### CONTRACT NO. SC114739-03

NAVY GLEN PLAID			NAVY GLEN PLAID			NAVY GLEN PLAID								
R/No.	Lot:	Yds	R/No.	Lot:	Yds	R/No.	Lot:	Yds	R/No.	Lot:	Yds	R/No.	Lot:	Yds
DA 001	2:	70.0	DA 011	2:	36.6	DO 003	2:	55.3						
DA 002	2:	47.0	DA 012	2:	108.9	DM 004	1:	150.0						
DA 003	2:	49.0	DA 013	2:	150.0	DM 005	1:	128.6						
DA 004	2:	100.7	DA 014	2:	53.9	DM 015	1:	46.1						
DA 005	2:	85.0	DA 015	2:	91.9									
DA 006	2:	110.0	DA 016	2:	65.6									
DA 007	2:	43.7	DA 017	2:	55.8									
DA 008	2:	33.5	DA 018	2:	86.4									
DA 009	2:	52.3	DA 019	2:	124.1									
DA 010	2:	51.3	DA 020	2:	80.3									
Sub-total:		642.5	Sub-total:		853.5	Sub-total:		380.0	Sub-total:		0.0	Sub-total:		0.0
TOTAL :			24 Rolls			1,876.0 Yds								

GREY GLEN PLAID			GREY GLEN PLAID			GREY GLEN PLAID								
R/No.	Lot:	Yds	R/No.	Lot:	Yds	R/No.	Lot:	Yds	R/No.	Lot:	Yds	R/No.	Lot:	Yds
DM 029	1:	47.0	DM 047	1:	150.4	DM 058	1:	153.6						
DM 030	1:	51.0	DM 048	1:	36.4	DM 059	1:	94.7						
DM 032	1:	71.2	DM 049	1:	150.1	DO 002	1:	144.6						
DM 037	1:	150.4	DM 050	1:	92.4									
DM 038	1:	124.0	DM 051	1:	150.8									
DM 040	1:	143.7	DM 053	1:	150.9									
DM 043	1:	143.6	DM 054	1:	152.4									
DM 044	1:	150.4	DM 055	1:	50.6									
DM 045	1:	147.6	DM 056	1:	150.5									
DM 046	1:	90.1	DM 057	1:	150.1									
Sub-total:		1,119.0	Sub-total:		1,234.6	Sub-total:		392.9	Sub-total:		0.0	Sub-total:		0.0
TOTAL :			23 Rolls			2,746.5 Yds								





**Winnitex Limited**  
Unit 3601-3605 Cable TV Tower  
9 Hoi Shing Road  
Tsuen Wan, Hong Kong  
Tel : +852 2437-6200

www.winnitex.com

## DETAILED PACKING LIST

**ORIGINAL**

COSMOPOLITAN INDUSTRIES (PVT) LTD.,  
FACTORY: KHEJUR BAGAN, BARA ASHULIA,  
SAVAR, DHAKA, BANGLADESH.

INVOICE NO. SW125325  
DATE 27 SEPT., 2021  
CONTRACT NO. SC114738-03 , SC114740-03  
SC114741-03 , SC114739-03

OLIVE GLEN PLAID														
R/No.	Lot	Yds	R/No.	Lot	Yds	R/No.	Lot	Yds	R/No.	Lot	Yds	R/No.	Lot	Yds
DM 026	2	125.5												
DM 027	2	150.3												
DM 028	2	150.2												
DM 029	2	150.2												
DM 030	2	88.2												
DM 031	2	85.8												
DM 032	2	150.3												
DM 033	2	150.3												
DM 034	2	144.3												
Sub-total: 1,195.1			Sub-total: 0.0			Sub-total: 0.0			Sub-total: 0.0			Sub-total: 0.0		
TOTAL :			9 Rolls			1,195.1 Yds								

For and on behalf of  
**WINNITEX LIMITED**  
.....  
Authorized Signature(s)

Ref: 00027893

Shipper WINNITEX LIMITED UNIT 3601-3605 CABLE TV TOWER 9 HOI SHING ROAD, TSUEN WAN, HONG KONG	Shipper's Ref.	B/L No. HTCHT210989506SMD
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**胜马货运**  
Sunmarr Transportation

SM21E92942

**BILL OF LADING****ZHEJIANG SUNMARR INTERNATIONAL TRANSPORTATION CO., LTD.**

RECEIVED the goods in apparent good order and condition and, as far as ascertained by reasonable means of checking, as specified above unless otherwise stated.

The Carrier, in accordance with and to the extent of the provisions contained in this B/L, and with liberty to sub-contract, undertakes to perform and/or in his own name to procure performance of the combined transport and the delivery of the goods, including all services which are necessary to such transport from the place and time of taking the goods in charge to the place and time of delivery and accepts responsibility for such transport and such services.

Weight, measures, marks, numbers, quality, contents, descriptions and value as declared by the shipper but unknown by the carrier.

In accepting this B/L the merchant expressly accepts and agrees to all its stipulations, exceptions and conditions whether written, printed, stamped or otherwise incorporated and in particular to the terms overleaf as if they were so signed by the merchant.

One of the B/Ls must be surrendered duly endorsed in exchange for the goods or delivery order.

IN WITNESS whereof the number of original B/Ls have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.

**Delivery Agent:**

WORLDLINK TRANSPORTATION (PVT) LTD.  
DAR-E-SHAHIDI BUILDING (4TH FLOOR)  
69, AGRABAD C/A CHATTOGRAM-4100, BANGLADESH  
TEL # +88031-711002, +88031-724586  
CELL # +8801730-301838  
ATN CODE: 301080105  
PTC: MR MAMUN / MS MAHER.

**Notify Party**  
SAME AS CONSIGNEE

Pre-Carriage by	Place of Receipt		
Ocean Vessel Voy No. MAERSK MONGLA V. 138S	Port of Loading SHANGHAI		
Port of Discharge CHITTAGONG	Place of Delivery CHITTAGONG	*Final Destination (for the Merchants Ref.)	
Container, Seal No. & Marks & Nos.	No. of Packages & Description of Goods	Gross Weight (KGS)	Measurement (CBM)

214 ROLLS

8835.000

22.000

CFR CHITTAGONG, BANGLADESH

FILE NO: CIPL-03484  
COLOR:  
FABRICS DESCRIPTION:  
WIDTH:  
QUANTITY:  
ROLL NO:  
GROSS WEIGHT:  
COUNTRY OF ORIGIN: CHINA

FABRICS  
AS PER PROFORMA INVOICE NOS.  
SC114738-03 DATED 23-07-21 PO NO: 210026380 (0)  
SC114739-03 DATED 23-07-21 PO NO: 210026380 (0)  
SC114740-03 DATED 23-07-21 PO NO: 210026380 (0)  
SC114741-03 DATED 23-07-21 PO NO: 210026380 (0)

LCA-399508  
BANK REF NO. 0000285921160681  
TIN #105-201-6754

INSURANCE COVER NOTE NO: GDI/DEZ/09/2021/MAR/C/006895, DT. 20-09-2021  
SALES CONTRACT #CIPL/095/21

NET WEIGHT : 8725 KGS

FREIGHT PREPAID

TGHU8341567 CN9695372 40HQ

CFS-CFS

**ORIGINAL**

TOTAL NO. OF CONTAINERS OR PACKAGES (IN WORDS)	SAY TOTAL TWO HUNDRED AND FOURTEEN ROLLS ONLY				
FREIGHT & CHARGES	Revenue Tons	Rate	Per	Prepaid	Collect
Exchange Rate	Prepaid at	Payable at	Place and Date of Issue		
			SHANGHAI 2021-09-27		
	Total Prepaid in local currency	No. of Original B(s)/L	Signature 浙江胜马国际货运代理有限公司		
		THREE	Zhejiang Sunmarr Int'l Transportation Co., Ltd		

LADEN ON BOARD THE VESSEL

Date

17 SEP 2021

As Carrier

PARTICULARS FURNISHED BY SHIPPER