

KONTOOR 65% PLY 35% CTN MENS WOV SHIRT PO # 450020650800100, 450020650900100. 450024130000100, 450037728600100 STYLE # 70130MW, 70131MW, 70131MW, 70130MW HTS CODE: 6205302030 100% CTN MENS WOV SHIRT PO # 450020651200100, 450020655500100, 450020656100100 STYLE # 70136MW, MS70919, MS726BL HTS CODE: 6205202066 SHIP ID # 7000022729, BRAND: WRANGLER COMMERCIAL INVOICE # P1868KB22US0229, DATE: 12-FEB-2022 EXP # 00001475-007799-2022, Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14) Freight & Charges Rate Collect

Carrier's Receipt (see clause 1 and 14), Total number of containers or packages received by Carrier,

1 Container

1 Container

Number & Sequence of Original B(s)/L

Date of Issue of B/L

2022-02-19

Shipped on Board Date (Local Time)

2022-02-18

Shipped on Board Date (Local Time)

Shipped on Board Date (Local Time)

2022-02-18

Shipped on Board Date (Local Time)

Shipped on Board Date (Local Time)

2022-02-18

Shipped on Board Date (Local Time)

2022-02-18

Shipped on Board Date (Local Time)

2022-02-18

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2022-02-18

Shipped on Board Date (Local Time)

2022-02-18

Signed for the Carrier Maersk A/

MAERSK BANGLADESH LTD

As Agent(s)

B/L: GP8019842



DATE: 13-FEB-2022

SALES CONT. PGCL/EBL/007/21,

DATE: 27-SEP-2021

"FREIGHT PAYABLE BY KONTOOR

USA"

 $\tt MRSU4733825$ ML-BD0874826 40 DRY 9'6 789 CARTONS 7129.00 KGS 44.982 CBM SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT COLLECT

ALSO NOTIFY: CARMICHAEL INTERNATIONAL SERVICE 1200 CORPORATE CENTER DR. SUITE 200 MONTEREY PARK, CA 91754. ANDREWT@CARMNET.COM; ATHENAS @CARMNET.COM; RUBYC@CARMNET.COM

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
	Y	1			