



Packing list

Issue date: 18/10/2022

Ship to: TITAS SPORTSWEAR IND. LTD. TITAS SPORTSWERA IND.LTD G.P.O. BOX #543 PLOT NO. 7-20, SECTOR-3 CHATTOGRAM EXPORT PROCESSING ZONE CHATTOGRAM, BANGLADESH TEL : 880-31-740043 (EXT : 3307) FAX	From Bemis Hong Kong Ltd. 7/F, Block B, Goodman Kwai Chung Logistics Centre, 585-609 Castle Peak Road, Kwai Chung, NT, Hong Kong HONG KONG SAR	Shipment ID IS060649 Ship mode CUSTOMER SEA Delivery term Free on Board Ship date 10/19/2022 Page 1 of 2
Contact person: MR. MOHI/ MR.IQBAL Contact number: 880-31-740431-6	Contact person: SAIFUR RAHAMAN Contact number: +852 2785 5155	

Sales order	Cust PO	Item number	Product name	Description	Batch number	Ship quantity	U.O.M.	Package type	No of Package	Unit Net Weight (KG)	Total Net Weight (KG)	Unit Gross Weight (KG)	Total Gross Weight (KG)	CBM	HTS Code
S312105	(YO-TSL) (BEMIS)-TNF	ST6040003	Seam Tape	ST604 CLR .0035 20MM WO X300 T.S.L/BANGLADESH TNF PO: (YO-TSL) (BEMIS)- TNF-23T2112-F23 SEP BUY-092022 ITEM: SEAM TAPE/ADHESIVE TAPE CONSUMPTION: POLYRETHANE BIN CODE: 000093781- 0503 HNN6-20MM	W115536	237,000.00	m	CTN	79.00	5.70	450.67	6.50	513.50	1.39	3920.99.9090
S312105	(YO-TSL) (BEMIS)-TNF	ST6041014	Seam Tape	ST604 CLR .0035 80MM WO X300 T.S.L/BANGLADESH TNF PO: (YO-TSL) (BEMIS)- TNF-23T2112-F23 SEP BUY-092022 ITEM: SEAM TAPE/ADHESIVE TAPE CONSUMPTION: POLYRETHANE BIN CODE: 000093781- 0503 HNN6-80MM	M147186/M147407	7,200.00	m	CTN	8.00	7.21	57.69	8.00	64.00	0.14	3920.99.9090



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Contact person: MR. MOHI/ MR.IQBAL	Contact person: SAIFUR RAHAMAN	Ship mode CUSTOMER SEA
Contact number: 880-31-740431-6	Contact number: +852 2785 5155	Delivery term Free on Board
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S312105	(YO-TSL) (BEMIS)-TNF	ST6041009	Seam Tape	ST604 CLR .0035 15MM WO X300 T.S.L/BANGLADESH TNF PO: (YO-TSL) (BEMIS)-TNF-23T2112-F23 SEP BUY-092022 ITEM: SEAM TAPE/ADHESIVE TAPE CONSUMPTION: POLYRETHANE BIN CODE: 000093781-0503	W115876	571,500.00	m	CTN	127.00	6.75	857.51	7.50	952.50	1.44	3920.99.9090
TOTAL PACKAGE											214	Total Gross Weight (KG)		1530.00	
Number of pallets											0	TOTAL CBM		2.97	

I hereby certify this invoice to be true and correct in all respects

