KOT LAKHPAT PO BOX 54770, 126-3 INDUSTRIAL AREA LAHORE,54770 PAKISTAN Phone: 92-42-35113064

### Invoice as of Mon Sep 09 14:26:44 UTC 2024

Invoice Number	Log No
S5224521067	372128360412
Document Date	Invoice Date
2024-09-07	2024-09-09

For Account Of  adidas International Trading AG Platz 1b Root D4,6039 SWITZERLAND	Actual Manufacturer  STYLE TEXTILE PVT LTD.  KOT LAKHPAT 126-3 INDUSTRIAL AREA Lahore,54770 PAKISTAN	
Reference No	Customer No	L/C No
	608005	
Customer VAT No	Origin From	Shipment Country
	PAKISTAN	PAKISTAN
Destination To	Supplier VAT No	Payment Method
UNITED STATES		OAC 75 Days
Incoterm 2010	Currency	FCR Date
FCA - LAHORE, PUNJAB, PAKISTAN	USD	2024-09-07
Ex-Factory Date	Ship Mode	Forwarder
2024-09-07	Ocean	Damco
VAT Rate	İ	
0		

#### Notes

Adidas/Reebok Branded Garments. Export from Export Facilitation Scheme (EFS) 135164745 MEN 100% Recycled Polyester Knit T-Shirts Dyed

Tax Sentence **Total Amount Export Quota** 

PO No		Sales Order No		Article No	Article Description	Gender	Category		Informatio		Factory Contract No	
0135164745	0301312473		F2425M062	IZ1830	Mockeyelet vest BLACK	М	ORIGINALS	ADIDAS				311

Customer Size	XS	S	М	L	XL	2XL	Total Quantity	Price	Total Amount
Qty	12	38	81	81	54	45	311	5.05	1,570.55
									1,570.55

### Adjustments

Code	Description	Amount Per Unit	Amount Per Charge
ZPSH	VAS/SHAS Adjustment	0.0869 USD per Unit	27.03

Net Amount 1597.58

### **Goods Description**

Customer Size	Sourcing Size/Manufacturing Size	HTS	Description	Quota Category	Export Quota Price
XS,S,M,L,XL,2XL	42,46,50,54,58,62	6110303053	SWEATERS,OTH,MAN-MD,KN/CR,	638	

**Total Quantity** 311 **Total Carton** 8 Total Gross Weight 74.686 KG Total Net Weight 66.686 KG Total Net Net Weight 61.710 KG Total PO Net Amount 1,597.58 Total VAT 0.00 Invoice Total 1,597.58

KOT LAKHPAT PO BOX 54770, 126-3 INDUSTRIAL AREA LAHORE,54770

PAKISTAN Phone: 92-42-35113064

### Invoice as of Mon Sep 09 14:26:52 UTC 2024

 Invoice Number
 Log No

 \$5224521100
 373359922006

 Document Date
 Invoice Date

 2024-09-07
 2024-09-09

For Account Of  adidas International Trading AG  Platz 1b  Root D4,6039  SWITZERLAND	Actual Manufacturer  STYLE TEXTILE PVT LTD.  KOT LAKHPAT  126-3 INDUSTRIAL AREA Lahore,54770 PAKISTAN	
Reference No	Customer No	L/C No
	608005	
Customer VAT No	Origin From	Shipment Country
	PAKISTAN	PAKISTAN
Destination To	Supplier VAT No	Payment Method
UNITED STATES		OAC 75 Days
Incoterm 2010	Currency	FCR Date
FCA - LAHORE, PUNJAB, PAKISTAN	USD	2024-09-07
Ex-Factory Date	Ship Mode	Forwarder
2024-09-07	Ocean	Damco
VAT Rate		
0		

#### Notes

Adidas/Reebok Branded Garments. Export from Export Facilitation Scheme (EFS) 135164805 Unisex Infants 70% Cotton 30% Recycled Polyester Knit Pant Dyed

Tax Sentence Total Amount Export Quota

PO No	Customer Order No	Sales Order No	Working No	Article No	Article Description	Gender	Category		G o o d s Informatio n		Factory Contract No	
0135164805	0301313005		OIF24250402	IW1007	H O O D I E SET BLACK	U	ORIGINALS	ADIDAS				405

Customer Size	ЗМ	6M	9M	12M	18M	2T	ЗТ	4T	Total Quantity	Price	Total Amount
Qty	23	30	28	42	58				181	8.21	1,486.01
Qty						72	80	72	224	7.64	1,711.36
											2 107 27

### Adjustments

Code	Description	Amount Per Unit	Amount Per Charge		
ZPSH	VAS/SHAS Adjustment	0.0869 USD per Unit	35.19		

Net Amount 3232.56

### **Goods Description**

Customer Size	Sourcing Size/Manufacturing Size	HTS	Description	Quota Category	Export Quota Price
3M,6M,9M,12M,18M	62,68,74,80,86	000000	SUPRESSION LOGIC FOR US (BABY SETS PART		
2T,3T,4T	92,98,104	6104622028	GRLS TROUSERS/BREECH,COT,O	348	
2T,3T,4T	92,98,104	6110202049	SWEATSHIRTS, OF COTTON, GIRLS	339	
3M,6M,9M,12M,18M	62,68,74,80,86	6111206020	BABY GRMNTS,COTTN,SETS,OTH	239	

**Total Quantity** 405 **Total Carton** 24 Total Gross Weight 165.466 KG Total Net Weight 141.466 KG Total Net Net Weight 128.506 KG Total PO Net Amount 3,232.56 Total VAT 0.00 Invoice Total 3,232.56

KOT LAKHPAT PO BOX 54770, 126-3 INDUSTRIAL AREA LAHORE,54770

PAKISTAN Phone: 92-42-35113064

### Invoice as of Wed Sep 04 11:46:45 UTC 2024

 Invoice Number
 Log No

 \$5224526602
 374898730845

 Document Date
 Invoice Date

 2024-09-04
 2024-09-04

For Account Of  adidas International Trading AG Platz 1b Root D4,6039 SWITZERLAND	Actual Manufacturer  STYLE TEXTILE PVT LTD.  KOT LAKHPAT  126-3 INDUSTRIAL AREA Lahore,54770 PAKISTAN	
Reference No	Customer No	L/C No
	608005	
Customer VAT No	Origin From	Shipment Country
	PAKISTAN	PAKISTAN
Destination To	Supplier VAT No	Payment Method
UNITED STATES		OAC 75 Days
Incoterm 2010	Currency	FCR Date
FCA - LAHORE, PUNJAB, PAKISTAN	USD	2024-09-04
Ex-Factory Date	Ship Mode	Forwarder
2024-09-04	Ocean	Damco
VAT Rate		
0		

Notes

Adidas/Reebok Branded Garments. Export from Export Facilitation Scheme (EFS) 135268882 WOMENS 100% Cotton Knit T-Shirt Dyed

Tax Sentence Total Amount Export Quota

PO No	C u s t o m e r Order No	Sales Order No		Article No	Article Description	Gender	Category		G o o d s Informatio n		Factory Contract No	Total Qty
0135268882	0301490978		F2425W200	IW5706	ESS CROP TEE BLACK	W	ORIGINALS	ADIDAS				303

Customer Size	XS	S	М	L	XL	2XL	Total Quantity	Price	Total Amount
Qty	31	84	51	78	53		297	3.30	980.10
Qty						6	6	3.70	22.20

1,002.30

### Adjustments

Code	Description	Amount Per Unit	Amount Per Charge
ZPSH	VAS/SHAS Adjustment	0.0869 USD per Unit	26.33

Net Amount 1028.63

### **Goods Description**

Customer Size	Sourcing Size/Manufacturing Size	HTS	Description	Quota Category	Export Quota Price
XS,S,M,L,XL,2XL	32,36,40,44,48,52	6106100010	WOMENS COTN BLOUS/SHIRTS,N	339	

**Total Quantity** 303 **Total Carton** 8 Total Gross Weight KG 54.081 Total Net Weight 46.081 KG Total Net Net Weight 41.233 KG Total PO Net Amount 1,028.63 Total VAT 0.00 Invoice Total 1,028.63

KOT LAKHPAT PO BOX 54770, 126-3 INDUSTRIAL AREA LAHORE,54770 PAKISTAN Phone: 92-42-35113064

### Invoice as of Mon Sep 09 14:33:20 UTC 2024

Invoice Number	Log No
S5224529052	375429021323
Document Date	Invoice Date
2024-09-07	2024-09-09

Actual Manufacturer STYLE TEXTILE PVT LTD. KOT LAKHPAT 126-3 INDUSTRIAL AREA Lahore,54770 PAKISTAN	
Customer No	L/C No
608005	
Origin From	Shipment Country
PAKISTAN	PAKISTAN
Supplier VAT No	Payment Method
	OAC 75 Days
Currency	FCR Date
USD	2024-09-07
Ship Mode	Forwarder
Ocean	Damco
	STYLE TEXTILE PVT LTD. KOT LAKHPAT 126-3 INDUSTRIAL AREA Lahore,54770 PAKISTAN  Customer No 608005  Origin From PAKISTAN  Supplier VAT No  Currency USD  Ship Mode

#### Notes

Adidas/Reebok Branded Garments. Export from Export Facilitation Scheme (EFS) 135318523 Womens 70% Cotton 30% Recycled Polyester Knit Pant Dyed.

Tax Sentence **Total Amount Export Quota** 

PO No	Customer	Sales	Working No	Article	Article	Gender	Category	Brand	Goods	VAS	Retailer	Factory	Total
	Order No	Order		No	Description				Informati	Instru	Order No	Contract No	Qty
		No							on	ction			
0135318523	0301620505		SMSUS25RUBMBPW7	JN5516	BM25 Pant	W	RUNNING	ADIDAS					201
0135318523	0301620505		SMSUS25RUBMBPW7	JN5516	BM25 Pant Women		RUNNING	ADIDAS					201

Customer Size	2XS	XS	S	М	L	XL	2XL	Total Quantity	Price	Total Amount
Qty	17	28	59	47	23	20		194	8.92	1,730.48
Qty							7	7	9.99	69.93
										1,800.41

### Adjustments

Code	Description	Amount Per Unit	Amount Per Charge
ZPSH	VAS/SHAS Adjustment	0.0869 USD per Unit	17.47

Net Amount 1817.88

## **Goods Description**

Customer Size	Sourcing Size/Manufacturing Size	HTS	Description	Quota Category	Export Quota Price
2XS,XS,S,M,L,XL,2XL	28,32,36,40,44,48,52	6104622011	WOMNS TROUSERS/BREECH,COTN	348	

**Total Quantity** 201 **Total Carton** 15 Total Gross Weight 140.346 KG Total Net Weight 122.346 KG Total Net Net Weight 119.130 KG Total PO Net Amount 1,817.88 Total VAT 0.00 Invoice Total 1,817.88

KOT LAKHPAT PO BOX 54770, 126-3 INDUSTRIAL AREA LAHORE,54770 PAKISTAN Phone: 92-42-35113064

### Preview Invoice as of Mon Sep 09 14:18:04 UTC 2024

Invoice Number Log No S5224533989 366635284478 Document Date Invoice Date 2024-09-07 2024-09-07

For Account Of  adidas International Trading AG  Platz 1b  Root D4,6039  SWITZERLAND	Actual Manufacturer STYLE TEXTILE PVT LTD. KOT LAKHPAT 126-3 INDUSTRIAL AREA Lahore,54770 PAKISTAN	
Reference No	Customer No	L/C No
	608005	
Customer VAT No	Origin From	Shipment Country
	PAKISTAN	PAKISTAN
Destination To	Supplier VAT No	Payment Method
UNITED STATES		OAC 75 Days
Incoterm 2010	Currency	FCR Date
FCA - LAHORE, PUNJAB, PAKISTAN	USD	2024-09-07
Ex-Factory Date	Ship Mode	Forwarder
2024-09-07	Ocean	Damco
VAT Rate		
0		

#### Notes

Adidas/Reebok Branded Garments. Export from Export Facilitation Scheme (EFS) 135415906 Womens 90% Cotton 10% Elastic Knit tights Dyed.

**Tax Sentence Total Amount Export Quota** 

PO No	C u s t o m e r Order No	Sales Order		Article No	A r t i c Description	Ιe	Gender	Category					Factory Contract No	
	0.40	No			2 dddinpillori					ion	ction	0.46.116	001111001110	۵.,
0135415906	0301814697		S2554WES503SJ	IC5038	W SL	SJ	W	N O T	ADIDAS					301
			02004112000000	303330	VV	3 3	VV	N O I	ADIDAS					301
			0200477200000	303330	F L A R L OLISTR/WH	E G		S P O R T S SPECIFIC						301

Customer Size	XS	S	М	L	XL	Total Quantity	Price	Total Amount
Qty	29	80	90	70	32	301	5.23	1,574.23
								1,574.23

# Adjustments

Code	Description	Amount Per Unit	Amount Per Charge			
ZPSH	VAS/SHAS Adjustment	0.0869 USD per Unit	26.16			

Net Amount 1600.39

### **Goods Description**

Customer Size	Sourcing Size/Manufacturing Size	HTS	Description	Quota Category	Export Quota Price
XS,S,M,L,XL	32,36,40,44,48	6104622006	WMN TROUSR/BRCH,CTN,RBR TH	348	

**Total Quantity** 301 **Total Carton** 8 Total Gross Weight 96.351 KG Total Net Weight 88.351 KG Total Net Net Weight 83.535 KG Total PO Net Amount 1,600.39 Total VAT 0.00 Invoice Total 1,600.39

KOT LAKHPAT PO BOX 54770, 126-3 INDUSTRIAL AREA LAHORE,54770

PAKISTAN Phone: 92-42-35113064

### Invoice as of Mon Sep 09 14:52:55 UTC 2024

 Invoice Number
 Log No

 \$5224534031
 371466723185

 Document Date
 Invoice Date

 2024-09-07
 2024-09-09

For Account Of  adidas International Trading AG  Platz 1b  Root D4,6039  SWITZERLAND	Actual Manufacturer STYLE TEXTILE PVT LTD. KOT LAKHPAT 126-3 INDUSTRIAL AREA Lahore,54770 PAKISTAN	
Reference No	Customer No	L/C No
	608005	
Customer VAT No	Origin From	Shipment Country
	PAKISTAN	PAKISTAN
Destination To	Supplier VAT No	Payment Method
UNITED STATES		OAC 75 Days
Incoterm 2010	Currency	FCR Date
FCA - LAHORE, PUNJAB, PAKISTAN	USD	2024-09-07
Ex-Factory Date	Ship Mode	Forwarder
2024-09-07	Ocean	Damco
VAT Rate		
0		

#### Notes

Adidas/Reebok Branded Garments. Export from Export Facilitation Scheme (EFS) 135416676 Men 100% Cotton Knit T-Shirt Dyed

Tax Sentence Total Amount Export Quota

PO No	Customer Order No	Sales Order No				t i c l e	Gender		Category			Factory Contract No	
0135416676	0301815403		S25SPRMGFX251	JJ4017	Т	PIZZA E E REEN	М	1 -	O P O R T PECIFIC	ADIDAS			600

Customer Size	XS	S	М	L	XL	2XL	3XL	4XL	Total Quantity	Price	Total Amount
Qty	8	67	156	165	112	62			570	4.48	2,553.60
Qty							24	6	30	5.01	150.30
											2,703.90

### Adjustments

Code	Description	Amount Per Unit	Amount Per Charge
ZPSH	VAS/SHAS Adjustment	0.0869 USD per Unit	52.14

Net Amount 2756.04

### **Goods Description**

Customer Size	Sourcing Size/Manufacturing Size	HTS	Description	Quota Category	Export Quota Price
XS,S,M,L,XL,2XL,3XL,4XL	42,46,50,54,58,62,66,70	6110202069	MENS/BOYSPULLOVRS,ETC,KN	338	

**Total Quantity** 600 **Total Carton** 15 Total Gross Weight 132.780 KG Total Net Weight 117.780 KG Total Net Net Weight 108.180 KG Total PO Net Amount 2,756.04 Total VAT 0.00 Invoice Total 2,756.04

KOT LAKHPAT PO BOX 54770, 126-3 INDUSTRIAL AREA LAHORE,54770

PAKISTAN Phone: 92-42-35113064

### Invoice as of Mon Sep 09 15:10:09 UTC 2024

 Invoice Number
 Log No

 \$5224535318
 375715373341

 Document Date
 Invoice Date

 2024-09-07
 2024-09-09

For Account Of  adidas International Trading AG Platz 1b Root D4,6039 SWITZERLAND	Actual Manufacturer  STYLE TEXTILE PVT LTD.  KOT LAKHPAT  126-3 INDUSTRIAL AREA Lahore,54770 PAKISTAN	
Reference No	Customer No	L/C No
	608005	
Customer VAT No	Origin From	Shipment Country
	PAKISTAN	PAKISTAN
Destination To	Supplier VAT No	Payment Method
UNITED STATES		OAC 75 Days
Incoterm 2010	Currency	FCR Date
FCA - LAHORE, PUNJAB, PAKISTAN	USD	2024-09-07
Ex-Factory Date	Ship Mode	Forwarder
2024-09-07	Ocean	Damco
VAT Rate		
0		

Notes

Adidas/Reebok Branded Garments. Export from Export Facilitation Scheme (EFS) 135431253 WOMENS 100% Cotton Knit T-Shirt White

Tax Sentence Total Amount Export Quota

PO No	Customer Order No	Sales Order No		Article No	Article Description	Gender	Ca	ategory	/			Factory Contract No	
0135431253	0301803070		S25SPRWGFX240	JN9128	W L SOFTS TEE WHITE		SP	O OR 1 CIFIC		ADIDAS			502

Customer Size	XS	S	М	L	XL	2XL	Total Quantity	Price	Total Amount
Qty	43	114	147	111	75		490	3.53	1,729.70
Qty						12	12	3.95	47.40
	_								1 777 10

### Adjustments

Code	Description	Amount Per Unit	Amount Per Charge
ZPSH	VAS/SHAS Adjustment	0.0869 USD per Unit	43.62

Net Amount 1820.72

### **Goods Description**

	Customer Size	Sourcing Size/Manufacturing Size	HTS	Description	Quota Category	Export Quota Price
Γ	XS,S,M,L,XL,2XL	32,36,40,44,48,52	6106100010	WOMENS COTN BLOUS/SHIRTS,N	339	

**Total Quantity** 502 **Total Carton** 11 Total Gross Weight 149.262 KG Total Net Weight 138.262 KG Total Net Net Weight 130.230 KG Total PO Net Amount 1,820.72 Total VAT 0.00 Invoice Total 1,820.72

KOT LAKHPAT PO BOX 54770, 126-3 INDUSTRIAL AREA LAHORE,54770 PAKISTAN Phone: 92-42-35113064

### Invoice as of Mon Sep 09 15:14:08 UTC 2024

Invoice Number	Log No
S5224535405	372497167047
Document Date	Invoice Date
2024-09-07	2024-09-09

Actual Manufacturer STYLE TEXTILE PVT LTD. KOT LAKHPAT 126-3 INDUSTRIAL AREA Lahore,54770 PAKISTAN	
Customer No	L/C No
608005	
Origin From	Shipment Country
PAKISTAN	PAKISTAN
Supplier VAT No	Payment Method
	OAC 75 Days
Currency	FCR Date
USD	2024-09-07
Ship Mode	Forwarder
Ocean	Damco
	STYLE TEXTILE PVT LTD. KOT LAKHPAT 126-3 INDUSTRIAL AREA Lahore,54770 PAKISTAN  Customer No 608005  Origin From PAKISTAN  Supplier VAT No  Currency USD  Ship Mode

#### Notes

Adidas/Reebok Branded Garments. Export from Export Facilitation Scheme (EFS) 135432523 Mens 55% Cotton 36% Recycled Polyester 9% Vicose Ryan Knit Pant Dyed

Tax Sentence **Total Amount Export Quota** 

PO No	Customer	Sales	Working No	Article	Article	Gender	Category	Brand	Goods	VAS	Retailer	Factory	Total
	Order No	Order	_	No	Description				Informati	Instru	Order No	Contract No	Qty
		No							on	ction			
0135432523	0301803657		S2554MESS704FL	ID1061	M 2C EL TO	М	N O T	ADIDAS					362
	0301003037		32334WE33704FL	JUIOUI	INISSELIC	IVI	IN O I	ADIDAS					302
0.00.02020	0301803037		32334WE33704FL	301001	PT BLACK/		SPORTS						302

Customer Size	XS	S	М	L	XL	2XL	Total Quantity	Price	Total Amount
Qty	9	57	113	99	55	29	362	7.47	2,704.14
									2,704.14

# Adjustments

Code	Description	Amount Per Unit	Amount Per Charge
ZPSH	VAS/SHAS Adjustment	0.0869 USD per Unit	31.46

Net Amount 2735.60

### **Goods Description**

Customer Size	Sourcing Size/Manufacturing Size	HTS	Description	Quota Category	Export Quota Price
XS,S,M,L,XL,2XL	42,46,50,54,58,62	6103421020	TRSRS,BRCHS,MENS,COTN,NIT	347	

**Total Quantity** 362 **Total Carton** 24 Total Gross Weight 158.504 KG Total Net Weight 134.504 KG Total Net Net Weight 128.712 KG Total PO Net Amount 2,735.60 Total VAT 0.00 Invoice Total 2,735.60

KOT LAKHPAT PO BOX 54770, 126-3 INDUSTRIAL AREA LAHORE,54770

PAKISTAN Phone: 92-42-35113064

### Invoice as of Mon Sep 09 15:14:15 UTC 2024

 Invoice Number
 Log No

 \$5224535409
 371472096140

 Document Date
 Invoice Date

 2024-09-07
 2024-09-09

For Account Of  adidas International Trading AG  Platz 1b  Root D4,6039  SWITZERLAND	Actual Manufacturer  STYLE TEXTILE PVT LTD.  KOT LAKHPAT 126-3 INDUSTRIAL AREA Lahore,54770 PAKISTAN	
Reference No	Customer No	L/C No
	608005	
Customer VAT No	Origin From	Shipment Country
	PAKISTAN	PAKISTAN
Destination To	Supplier VAT No	Payment Method
UNITED STATES		OAC 75 Days
Incoterm 2010	Currency	FCR Date
FCA - LAHORE, PUNJAB, PAKISTAN	USD	2024-09-07
Ex-Factory Date	Ship Mode	Forwarder
2024-09-07	Ocean	Damco
VAT Rate		
0		

#### Notes

Adidas/Reebok Branded Garments. Export from Export Facilitation Scheme (EFS) 135432531 Men 100% Cotton Knit T-Shirt Dyed

Tax Sentence Total Amount Export Quota

PO No	Customer Order No	Sales Order No			Article Description	Gender	Category			Factory Contract No	
0135432531	0301803671		S25SPRMGFX310	JI6768	M C CAMO LOGO T OLISTR		N O T SPORTS SPECIFIC	ADIDAS			302

Customer Size	XS	S	М	L	XL	2XL	3XL	4XL	Total Quantity	Price	Total Amount
Qty	6	34	77	82	56	30			285	3.67	1,045.95
Qty							12	5	17	4.11	69.87
	_				_						1 115 92

### Adjustments

Code	Description	Amount Per Unit	Amount Per Charge		
ZPSH	VAS/SHAS Adjustment	0.0869 USD per Unit	26.24		

Net Amount 1142.06

### **Goods Description**

Customer Size	Sourcing Size/Manufacturing Size	HTS	Description	Quota Category	Export Quota Price
XS,S,M,L,XL,2XL,3XL,4XL	42,46,50,54,58,62,66,70	6110202069	MENS/BOYSPULLOVRS,ETC,KN	338	

**Total Quantity** 302 **Total Carton** 10 68.112 Total Gross Weight KG Total Net Weight 58.112 KG Total Net Net Weight 53.280 KG Total PO Net Amount 1,142.06 Total VAT 0.00 Invoice Total 1,142.06

KOT LAKHPAT PO BOX 54770, 126-3 INDUSTRIAL AREA LAHORE,54770 PAKISTAN Phone: 92-42-35113064

### Invoice as of Mon Sep 09 15:15:12 UTC 2024

Invoice Number Log No S5224535461 372128093651 Document Date Invoice Date 2024-09-07 2024-09-09

For Account Of  adidas International Trading AG  Platz 1b  Root D4,6039  SWITZERLAND	Actual Manufacturer STYLE TEXTILE PVT LTD. KOT LAKHPAT 126-3 INDUSTRIAL AREA Lahore,54770 PAKISTAN	
Reference No	Customer No	L/C No
	608005	
Customer VAT No	Origin From	Shipment Country
	PAKISTAN	PAKISTAN
Destination To	Supplier VAT No	Payment Method
UNITED STATES		OAC 75 Days
Incoterm 2010	Currency	FCR Date
FCA - LAHORE, PUNJAB, PAKISTAN	USD	2024-09-07
Ex-Factory Date	Ship Mode	Forwarder
2024-09-07	Ocean	Damco
VAT Rate		
0		

Notes

Adidas/Reebok Branded Garments. Export from Export Facilitation Scheme (EFS) 135432818 Womens 100% Cotton Knit Short Dyed

**Tax Sentence Total Amount Export Quota** 

PO No	C u s t o m e r Order No	S a I e s Order No			Article Description	Gender	Category		G o o d s Informatio n		Factory Contract No	Total Qty
0135432818	0301804432		F2425W203	JJ3464	ESS SHORTS GLOPNK	W	ORIGINALS	ADIDAS				687

Customer Size	2XS	XS	S	М	L	XL	Total Quantity	Price	Total Amount
Qty	4	31	75	84	57	436	687	4.92	3,380.04
									3.380.04

#### Adjustments

Code	Description	Amount Per Unit	Amount Per Charge		
ZPSH	VAS/SHAS Adjustment	0.0869 USD per Unit	59.70		

Net Amount 3439.74

#### **Goods Description**

Customer Size	Sourcing Size/Manufacturing Size	HTS	Description	Quota Category	Export Quota Price
2XS,XS,S,M,L,XL	28,32,36,40,44,48	6104622030	WOMENS SHORTS, OTHR, OF CO	348	

**Total Quantity** 687 **Total Carton** 26 Total Gross Weight 345.200 KG Total Net Weight 316.600 KG Total Net Net Weight 305.608 KG Total PO Net Amount 3,439.74 Total VAT 0.00 Invoice Total 3,439.74

KOT LAKHPAT PO BOX 54770, 126-3 INDUSTRIAL AREA LAHORE,54770 PAKISTAN Phone: 92-42-35113064

### Invoice as of Mon Sep 09 15:31:29 UTC 2024

Invoice Number	Log No
S5224539593	371472198617
Document Date	Invoice Date
2024-09-07	2024-09-09

For Account Of  adidas International Trading AG  Platz 1b  Root D4,6039  SWITZERLAND	STYLE TEXTILE PVT LTD. KOT LAKHPAT 126-3 INDUSTRIAL AREA Lahore,54770 PAKISTAN	
Reference No	Customer No	L/C No
	608005	
Customer VAT No	Origin From	Shipment Country
	PAKISTAN	PAKISTAN
Destination To	Supplier VAT No	Payment Method
UNITED STATES		OAC 75 Days
Incoterm 2010	Currency	FCR Date
FCA - LAHORE, PUNJAB, PAKISTAN	USD	2024-09-07
Ex-Factory Date	Ship Mode	Forwarder
2024-09-07	Ocean	Damco
VAT Rate		
0		

#### Notes

Adidas/Reebok Branded Garments. Export from Export Facilitation Scheme (EFS) 135821999 Mens 70% Cotton 30% Recycled Polyester Knit Shorts Dyed

Tax Sentence **Total Amount Export Quota** 

PO No		S a I e s Order No		Article No	Article Description	Gender	Category			Factory Contract No	
0135821999	0301958878		S2425M148	IR7822	E S S E N T I A L SHORT MGREYH	М	ORIGINALS	ADIDAS			311

Customer Size	S	М	L	Total Quantity	Price	Total Amount
Qty	77	126	108	311	7.14	2,220.54
						2,220.54

### Adjustments

Code	Description	Amount Per Unit	Amount Per Charge
ZPSH	VAS/SHAS Adjustment	0.0869 USD per Unit	27.03

Net Amount 2247.57

### **Goods Description**

Customer Size	Sourcing Size/Manufacturing Size	HTS	Description	Quota Category	Export Quota Price
S,M,L	46,50,54	6103421050	SHORTS, MENS,COTN,KNIT/CR	347	

**Total Quantity** 311 **Total Carton** 18 Total Gross Weight 150.773 KG Total Net Weight 132.773 KG Total Net Net Weight 127.797 KG Total PO Net Amount 2,247.57 Total VAT 0.00 Invoice Total 2,247.57

KOT LAKHPAT PO BOX 54770, 126-3 INDUSTRIAL AREA LAHORE,54770 PAKISTAN Phone: 92-42-35113064

## Invoice as of Wed Sep 04 12:17:21 UTC 2024

Invoice Number	Log No
S5224539598	370931518731
Document Date	Invoice Date
2024-09-04	2024-09-04

For Account Of  adidas International Trading AG  Platz 1b  Root D4,6039  SWITZERLAND	Actual Manufacturer  STYLE TEXTILE PVT LTD.  KOT LAKHPAT  126-3 INDUSTRIAL AREA  Lahore,54770  PAKISTAN	
Reference No	Customer No	L/C No
	608005	
Customer VAT No	Origin From	Shipment Country
	PAKISTAN	PAKISTAN
Destination To	Supplier VAT No	Payment Method
UNITED STATES		OAC 75 Days
Incoterm 2010	Currency	FCR Date
FCA - LAHORE, PUNJAB, PAKISTAN	USD	2024-09-04
Ex-Factory Date	Ship Mode	Forwarder
2024-09-04	Ocean	Damco
VAT Rate		
0		

#### Notes

Adidas/Reebok Branded Garments. Export from Export Facilitation Scheme (EFS) 135822010 Mens 70% Cotton 30% Recycled Polyester Knit Shorts Dyed

Tax Sentence **Total Amount Export Quota** 

PO No		Sales Order No	Working No		Article Description	Gender	Category					Factory Contract No	
	Order No	Order No		No					on	tion	Order No	Contract No	Qty
0135822010	0301959058		S2425M148	IR7822	E S S E N T I A L SHORT MGREYH	М	ORIGINALS	ADIDAS					1085

Customer Size	S	М	L	XL	Total Quantity	Price	Total Amount
Qty	10	15	660	400	1,085	7.14	7,746.90
							7,746.90

### Adjustments

Code	Description	Amount Per Unit	Amount Per Charge
ZPSH	VAS/SHAS Adjustment	0.0869 USD per Unit	94.29

Net Amount 7841.19

### **Goods Description**

Customer Size	Sourcing Size/Manufacturing Size	HTS	Description	Quota Category	Export Quota Price
S,M,L,XL	46,50,54,58	6103421050	SHORTS, MENS,COTN,KNIT/CR	347	

1085 **Total Quantity Total Carton** 62 Total Gross Weight 553.410 KG Total Net Weight 491.410 Total Net Net Weight 474.050 KG Total PO Net Amount 7,841.19 Total VAT 0.00 Invoice Total 7,841.19

KOT LAKHPAT PO BOX 54770, 126-3 INDUSTRIAL AREA LAHORE,54770 PAKISTAN Phone: 92-42-35113064

### Invoice as of Mon Sep 09 15:31:50 UTC 2024

Invoice Number Log No S5224539649 371471794588 Document Date Invoice Date 2024-09-08 2024-09-09

For Account Of  adidas International Trading AG  Platz 1b  Root D4,6039  SWITZERLAND	Actual Manufacturer STYLE TEXTILE PVT LTD. KOT LAKHPAT 126-3 INDUSTRIAL AREA Lahore,54770 PAKISTAN	
Reference No	Customer No	L/C No
	608005	
Customer VAT No	Origin From	Shipment Country
	PAKISTAN	PAKISTAN
Destination To	Supplier VAT No	Payment Method
UNITED STATES		OAC 75 Days
Incoterm 2010	Currency	FCR Date
FCA - LAHORE, PUNJAB, PAKISTAN	USD	2024-09-07
Ex-Factory Date	Ship Mode	Forwarder
2024-09-07	Ocean	Damco
VAT Rate		
0		

Notes

Adidas/Reebok Branded Garments. Export from Export Facilitation Scheme (EFS) 135823591 Men 100% Cotton Knit T-Shirt White

**Tax Sentence Total Amount Export Quota** 

PO No	Customer Order No	S a I e s Order No		Article Description	Gender	Category			Factory Contract No	Total Qty
0135823591	0301969304		S2525M101	 TREFOIL ESS TEE WONWHI	М	ORIGINALS	ADIDAS			300

Customer Size	XS	S	М	L	XL	2XL	Total Quantity	Price	Total Amount
Qty	11	44	61	61	63	60	300	3.52	1,056.00
									1.056.00

#### Adjustments

Code	Description	Amount Per Unit	Amount Per Charge
ZPSH	VAS/SHAS Adjustment	0.0869 USD per Unit	26.07

Net Amount 1082.07

#### **Goods Description**

Customer Size	Sourcing Size/Manufacturing Size	HTS	Description	Quota Category	Export Quota Price
XS,S,M,L,XL,2XL	42,46,50,54,58,62	6110202069	MENS/BOYSPULLOVRS,ETC,KN	338	

**Total Quantity** 300 **Total Carton** 9 Total Gross Weight 71.110 KG Total Net Weight 62.110 KG Total Net Net Weight 57.310 KG Total PO Net Amount 1,082.07 Total VAT 0.00 Invoice Total 1,082.07

KOT LAKHPAT PO BOX 54770, 126-3 INDUSTRIAL AREA LAHORE,54770 PAKISTAN Phone: 92-42-35113064

### Invoice as of Mon Sep 09 15:32:41 UTC 2024

Invoice Number	Log No
S5224539720	372504489004
Document Date	Invoice Date
2024-09-07	2024-09-09

For Account Of  adidas International Trading AG  Platz 1b  Root D4,6039  SWITZERLAND	Actual Manufacturer STYLE TEXTILE PVT LTD. KOT LAKHPAT 126-3 INDUSTRIAL AREA Lahore,54770 PAKISTAN	
Reference No	Customer No	L/C No
	608005	
Customer VAT No	Origin From	Shipment Country
	PAKISTAN	PAKISTAN
Destination To	Supplier VAT No	Payment Method
UNITED STATES		OAC 75 Days
Incoterm 2010	Currency	FCR Date
FCA - LAHORE, PUNJAB, PAKISTAN	USD	2024-09-07
Ex-Factory Date	Ship Mode	Forwarder
2024-09-07	Ocean	Damco
VAT Rate		
0		

#### Notes

Adidas/Reebok Branded Garments. Export from Export Facilitation Scheme (EFS) 135827170 Mens 55% Cotton 36% REC.PES 9% Vicose Ryan Jacket Dyed

**Tax Sentence Total Amount Export Quota** 

PO No	Customer Order No	Sales Order No		Article No	Article Description	Gender	Category	Brand		Factory Contract No	
0135827170	0301958186		S2554MESS702FL		M 3S FL FZ H D M G R E Y H / BLACK		N O T SPORTS SPECIFIC	ADIDAS			649

Customer Size	XS	S	М	L	XL	2XL	Total Quantity	Price	Total Amount
Qty	10	123	122	122	180	92	649	10.64	6,905.36
									6,905.36

### Adjustments

Code	Description	Amount Per Unit	Amount Per Charge	
ZPSH	VAS/SHAS Adjustment	0.0869 USD per Unit	56.40	

Net Amount 6961.76

#### **Goods Description**

ı	Customer Size	Sourcing Size/Manufacturing Size	HTS	Description	Quota Category	Export Quota Price
ı	XS,S,M,L,XL,2XL	42,46,50,54,58,62	6101200010	OTRWR(MENS) IN CTTN <> 61	334	

**Total Quantity** 649 **Total Carton** 47 Total Gross Weight 186.812 KG Total Net Weight KG 139.812 Total Net Net Weight 129.428 KG Total PO Net Amount 6,961.76 Total VAT 0.00 Invoice Total 6,961.76

STYLE TEXTILE PVT LTD.
KOT LAKHPAT
PO BOX 54770, 126-3 INDUSTRIAL AREA
LAHORE,54770
PAKISTAN
Phone: 92-42-35113064

# Invoice as of Mon Sep 09 16:10:10 UTC 2024

Invoice Number	Log No
S5224550334	376043801922
Document Date	Invoice Date
2024-09-07	2024-09-09

Actual Manufacturer  STYLE TEXTILE PVT LTD.  KOT LAKHPAT 126-3 INDUSTRIAL AREA Lahore,54770 PAKISTAN	
Customer No	L/C No
608005	
Origin From	Shipment Country
PAKISTAN	PAKISTAN
Supplier VAT No	Payment Method
	OAC 75 Days
Currency	FCR Date
USD	2024-09-07
Ship Mode	Forwarder
Ocean	Damco
	KOT LAKHPAT 126-3 INDUSTRIAL AREA Lahore, 54770 PAKISTAN  Customer No 608005  Origin From PAKISTAN  Supplier VAT No  Currency USD  Ship Mode

Notes

Adidas/Reebok Branded Garments. Export from Export Facilitation Scheme (EFS) 136017833 Men 100% Cotton Knit T-Shirt Dyed

**Total Amount Export Quota Tax Sentence** 

PO No		S a I e s Order No		Article No	Article Description	Gender	Category	Brand	G o o d s Informatio n		Factory Contract No	Total Qty
0136017833	0302229957		S2525M101	JI8545	TREFOIL ESS TEE BLACK	М	ORIGINALS	ADIDAS				643

Customer Size	XS	S	М	L	XL	2XL	Total Quantity	Price	Total Amount
Qty	14	86	148	146	161	88	643	3.52	2,263.36
									2.263.36

#### Adjustments

Code	Description	Amount Per Unit	Amount Per Charge
ZPSH	VAS/SHAS Adjustment	0.0869 USD per Unit	55.88

Net Amount 2319.24

## **Goods Description**

Customer Size	Sourcing Size/Manufacturing Size	HTS	Description	Quota Category	Export Quota Price
XS,S,M,L,XL,2XL	42,46,50,54,58,62	6110202069	MENS/BOYSPULLOVRS,ETC,KN	338	

Invoice Total	2,319.24	
Total VAT	0.00	
Total PO Net Amount	2,319.24	
Total Net Net Weight	122.563 k	(G
Total Net Weight	132.851 k	(G
Total Gross Weight	146.851 k	(G
Total Carton	14	
Total Quantity	643	

KOT LAKHPAT PO BOX 54770, 126-3 INDUSTRIAL AREA LAHORE,54770 PAKISTAN Phone: 92-42-35113064

### Invoice as of Mon Sep 09 16:11:29 UTC 2024

Invoice Number Log No S5224550523 372857612563 Document Date Invoice Date 2024-09-07 2024-09-09

For Account Of  adidas International Trading AG  Platz 1b  Root D4,6039  SWITZERLAND	Actual Manufacturer STYLE TEXTILE PVT LTD. KOT LAKHPAT 126-3 INDUSTRIAL AREA Lahore,54770 PAKISTAN	
Reference No	Customer No	L/C No
	608005	
Customer VAT No	Origin From	Shipment Country
	PAKISTAN	PAKISTAN
Destination To	Supplier VAT No	Payment Method
UNITED STATES		OAC 75 Days
Incoterm 2010	Currency	FCR Date
FCA - LAHORE, PUNJAB, PAKISTAN	USD	2024-09-07
Ex-Factory Date	Ship Mode	Forwarder
2024-09-07	Ocean	Damco
VAT Rate		
0		

#### Notes

Adidas/Reebok Branded Garments. Export from Export Facilitation Scheme (EFS) 136023150 MEN 100% Cotton Knit T-Shirts Dyed

**Tax Sentence Total Amount Export Quota** 

PO No	C u s t o m e r Order No	Sales Order No		Article No	A r t i c Description	l e	Gender	Category		G o o d s Informatio n		Factory Contract No	
0136023150	0302244335		S2425M150	IZ2351	TREFOIL SHIRT MAG		M	ORIGINALS	ADIDAS				178

Customer Size	XS	S	М	L	XL	2XL	Total Quantity	Price	Total Amount
Qty	4	15	39	48	48	24	178	3.66	651.48
									651.48

#### Adjustments

Code	Description	Amount Per Unit	Amount Per Charge			
ZPSH	VAS/SHAS Adjustment	0.0869 USD per Unit	15.47			

Net Amount 666.95

#### **Goods Description**

Customer Size	Sourcing Size/Manufacturing Size	HTS	Description	Quota Category	Export Quota Price
XS,S,M,L,XL,2XL	42,46,50,54,58,62	6109100012	OF COTTON MENS OTHER T-SHI	338	

**Total Quantity** 178 Total Carton 6 Total Gross Weight 34.096 KG Total Net Weight 28.096 KG Total Net Net Weight 25.248 KG Total PO Net Amount 666.95 Total VAT 0.00 Invoice Total 666.95

KOT LAKHPAT PO BOX 54770, 126-3 INDUSTRIAL AREA LAHORE,54770 PAKISTAN Phone: 92-42-35113064

## Invoice as of Wed Sep 04 12:37:39 UTC 2024

Invoice Number	Log No
S5224558645	375210911340
Document Date	Invoice Date
2024-09-04	2024-09-04

Actual Manufacturer  STYLE TEXTILE PVT LTD.  KOT LAKHPAT 126-3 INDUSTRIAL AREA Lahore,54770 PAKISTAN	
Customer No	L/C No
608005	
Origin From	Shipment Country
PAKISTAN	PAKISTAN
Supplier VAT No	Payment Method
	OAC 75 Days
Currency	FCR Date
USD	2024-09-04
Ship Mode	Forwarder
Ocean	Damco
	STYLE TEXTILE PVT LTD. KOT LAKHPAT 126-3 INDUSTRIAL AREA Lahore,54770 PAKISTAN  Customer No 608005  Origin From PAKISTAN  Supplier VAT No  Currency USD  Ship Mode

#### Notes

Adidas/Reebok Branded Garments. Export from Export Facilitation Scheme (EFS) 135052484 Womens 70% Cotton 30% Recycle Polyester Knit T-Shirts Dyed

Tax Sentence **Total Amount Export Quota** 

PO No	Customer Order No	Sales Order No	Working No	Article No	Article Description	Gender	Category		Informati		Factory Contract No	Total Qty
0135052484	0301162694		S2325W757	IA6501	SWEATSHIRT SELUBL	W	ORIGINALS	ADIDAS				159

Customer Size	XS	S	М	L	XL	Total Quantity	Price	Total Amount
Qty	44	40	13	35	27	159	6.74	1,071.66
								1,071.66

### Adjustments

Code	Description	Amount Per Unit	Amount Per Charge
ZPSH	VAS/SHAS Adjustment	0.0869 USD per Unit	13.82

Net Amount 1085.48

### **Goods Description**

Customer Size	Sourcing Size/Manufacturing Size	HTS	Description	Quota Category	Export Quota Price
XS,S,M,L,XL	32,36,40,44,48	6110202046	SWEATSHIRTS, OF COTTON, WOMENS	339	

**Total Quantity** 159 **Total Carton** 10 Total Gross Weight 79.374 KG Total Net Weight 68.374 Total Net Net Weight 65.830 KG Total PO Net Amount 1,085.48 Total VAT 0.00 Invoice Total 1,085.48

KOT LAKHPAT PO BOX 54770, 126-3 INDUSTRIAL AREA LAHORE,54770 PAKISTAN Phone: 92-42-35113064

### Invoice as of Wed Sep 04 12:37:46 UTC 2024

Invoice Number Log No S5224558646 375210774238 Document Date Invoice Date 2024-09-04 2024-09-04

For Account Of  adidas International Trading AG  Platz 1b  Root D4,6039  SWITZERLAND	Actual Manufacturer  STYLE TEXTILE PVT LTD.  KOT LAKHPAT 126-3 INDUSTRIAL AREA Lahore,54770 PAKISTAN	
Reference No		L/C No
	608005	
Customer VAT No	Origin From	Shipment Country
	PAKISTAN	PAKISTAN
Destination To	Supplier VAT No	Payment Method
UNITED STATES		OAC 75 Days
Incoterm 2010	Currency	FCR Date
FCA - LAHORE, PUNJAB, PAKISTAN	USD	2024-09-04
Ex-Factory Date	Ship Mode	Forwarder
2024-09-04	Ocean	Damco
VAT Rate		
0		

#### Notes

Adidas/Reebok Branded Garments. Export from Export Facilitation Scheme (EFS) 135211896 Womens 100% Cotton Knit T-Shirts White.

**Tax Sentence Total Amount Export Quota** 

PO No	Customer Order No	Sales Order No			Article Description	Gender	Category	Brand		Factory Contract No	
0135211896	0301387977		F24SPRWGFX003	IY3435	W ANIMAL T WHITE	W	N O T S P O R T S SPECIFIC	ADIDAS			173

Customer Size	XS	S	М	L	XL	2XL	Total Quantity	Price	Total Amount
Qty	6	22	53	44	46		171	3.27	559.17
Qty						2	2	3.66	7.32
									566.49

### Adjustments

Code	Description	Amount Per Unit	Amount Per Charge		
ZPSH	VAS/SHAS Adjustment	0.0869 USD per Unit	15.03		

Net Amount 581.52

### **Goods Description**

Customer Size	Sourcing Size/Manufacturing Size	HTS	Description	Quota Category	Export Quota Price
XS,S,M,L,XL,2XL	32,36,40,44,48,52	6106100010	WOMENS COTN BLOUS/SHIRTS,N	339	

**Total Quantity** 173 **Total Carton** 6 Total Gross Weight 43.583 KG Total Net Weight 37.583 KG Total Net Net Weight 34.815 KG Total PO Net Amount 581.52 Total VAT 0.00 Invoice Total 581.52

KOT LAKHPAT PO BOX 54770, 126-3 INDUSTRIAL AREA LAHORE,54770 PAKISTAN Phone: 92-42-35113064

### Invoice as of Mon Sep 09 14:30:25 UTC 2024

Invoice Number	Log No
S5224526494	371802840063
Document Date	Invoice Date
2024-09-07	2024-09-09

For Account Of  adidas International Trading AG  Platz 1b  Root D4,6039  SWITZERLAND	Actual Manufacturer STYLE TEXTILE PVT LTD. KOT LAKHPAT 126-3 INDUSTRIAL AREA Lahore,54770 PAKISTAN	
Reference No	Customer No	L/C No
	608005	
Customer VAT No	Origin From	Shipment Country
	PAKISTAN	PAKISTAN
Destination To	Supplier VAT No	Payment Method
UNITED STATES		OAC 75 Days
Incoterm 2010	Currency	FCR Date
FCA - LAHORE, PUNJAB, PAKISTAN	USD	2024-09-07
Ex-Factory Date	Ship Mode	Forwarder
2024-09-07	Ocean	Damco
VAT Rate		
0		

#### Notes

Adidas/Reebok Branded Garments. Export from Export Facilitation Scheme (EFS) 135268645 Men 100% Cotton Knit T-Shirt Dyed

Total Amount Export Quota **Tax Sentence** 

PO No	C u s t o m e r Order No	Sales Order No		Article No	Article Description	Gender	Category		G o o d s Informatio n		Factory Contract No	Total Qty
0135268645	0301489612		S2525M510		S I M P L E TEE BLACK		ORIGINALS	ADIDAS				830

Customer Size	XS	S	М	L	XL	2XL	Total Quantity	Price	Total Amount
Qty	15	134	232	228	143	78	830	4.92	4,083.60
									4.083.60

#### Adjustments

Code	Description	Amount Per Unit	Amount Per Charge		
ZPSH	VAS/SHAS Adjustment	0.0869 USD per Unit	72.13		

Net Amount 4155.73

### **Goods Description**

	Customer Size	Sourcing Size/Manufacturing Size	HTS	Description	Quota Category	Export Quota Price
×	KS,S,M,L,XL,2XL	42,46,50,54,58,62	6110202069	MENS/BOYSPULLOVRS,ETC,KN	338	

**Total Quantity** 830 **Total Carton** 23 Total Gross Weight 199.294 KG Total Net Weight 176.294 KG Total Net Net Weight 163.014 KG Total PO Net Amount 4,155.73 Total VAT 0.00 Invoice Total 4,155.73