

KLN Container Line Ltd

Shipper/Merchant (Name and Full Address)
IFS TEXWEAR (PVT.) LTD.
PLOT # 631, KUTUBPUR, FATULLAH
NARAYANGANJ, BANGLADESH.

BILL OF LADING

combined transport bill of lading SDACE3010251

Consignee (Name and Full Address)
(Non-Negotiable unless consigned "To Order")
UNTO THE ORDER OF:
AL-ARAFAH ISLAMI BANK PLC.
DILKUSHA BRANCH, 63 DILKUSHA COMMERCIAL AREA (GROUND
FLOOR), DHAKA-1000.

Notify Party (Name and Full Address)
KIK TEXTILIEN UND NON FOOD GMBH
SIEMENSSTRASSE 21,
59199 BOENEN, GERMANY

E/DATE : 06/05/2023				
Pre-carriage by MSC CHAEWON V-SC601R	Place of Acceptance CHATTOGRAM, BD	Number of original THREE (3)	Freight & charges payable at DESTINATION	Excess Value Declaration
Vessel / Voyage CMA CGM LOIRE V.0NNMCW	Port of Loading CHATTOGRAM, BD	Port of Discharge HAMBURG, HH, DE	Place of Delivery KOSTOLNE KRACANY, SLOVAKIA	On Carriage to KOSTOLNE KRACANY, SLOVAKIA

PARTICULARS PROVIDED BY SHIPPER

Marks and Numbers	Number and Types of Package	Description of Goods	Gross Weight(kg)	Measurement (CBM)
3928 CARTON (S)	ONE(1) 40HD CONTAINER ONLY SAID TO CONTAIN		14062.240	67.404

AS PER ATTACHMENT

*** ORIGINAL B/L MUST BE PRODUCED BEFORE CARGO RELEASE

TOTAL 3928 CARTON(S) IN ONE (1) 40HD CONTAINER ONLY

CERTIFIED LOADED ON BOARD: 04 Jan 2026

TO BE CONTINUED

Freight Details, Charges etc.

Delivery Agent
KLN FREIGHT (GERMANY) GMBH WILLY-BRANDT-PLATZ
28215 BREMEN GERMANY
EORI: DE6441971 - 0001
VAT: DE247934708
MAIL:MARTIN.KIERSTEIN@KLN.COM

Stamp and Signature
As Agent for the Carrier
KLN Container Line Limited

For KLN Freight (Bangladesh) Limited

Believe

AS Agent

Place and Date of Issue

DHAKA, BD 04-Jan-2022

ORIGINAL

ESSEL NAME : CMA CGM LOIRE V.0NNMCW
 PORT OF LOADING : CHATTOGRAM, BD
 PORT OF DISCHARGE : HAMBURG, HH, DE
 FINAL DESTINATION : KOSTOLNE KRACANY, SLOVAKIA

MARKS AND NUMBERS	DESCRIPTION OF PACKAGES	WEIGHT (KGS)	MEASUREMENT (CBM)
SUBMI P273362 ARTICLE NO. 1216568903 WGR 411 EKB DOB NG	3928 CARTON (S) LADIES BOTTOM (CAPRI PANT) PO REF NO. P273362 PO NO. 4500504921 ARTICLE NO. 1216568903 INVOICE NO. IFS/KIK/2025/926 DT. 30.12.2025 L/C NO. 786LC42500320 DT. 18.08.2025 EXP NO. 1080/002499/2025 DT. 30.12.2025 HS CODE: 6104 6200 CTNS: 3, 928 CTNS ***NOTIFY PARTY 2*** KUEHNE + NAGEL S.R.O. VAJNORSKA 100/B 831 04 BRATISLAVA, SLOVAKIA.		

Container Type & Number/Seal No/Service/Quantity/KGS/CBM
 40HD/TRHU7634840/FX39078412/CY/DOOR/3928CARTON(S)/14062.240KGS/67.4040CBM

