

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

## BILL OF LADING

combined transport bill of lading SDACF3010251

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.

**FIRST ORIGINAL**  
**KLN Container Line Ltd**

**FFL/NO: 0156 / 2008**  
**E/DATE: 06/08/2028**

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.ONNMCW	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

\*\*\* 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 FREIGHT COLLECT

TO BE CONTINUED ON NEXT PAGE

Freight Details, Charges etc.



Delivery Agent  
KLN FREIGHT (GERMANY) GMBH WILLY-BRANDT-PLATZ 1  
28215 BREMEN GERMANY  
EORI: DE6441971 - 0001  
VAT: DE247934708  
MAIL: MARTIN.KIERSTEIN@KLN.COM

Shipped onboard in apparent external good order and condition unless otherwise stated, weight, measure, marks, n<sup>o</sup>.  
Discharge or Place to be delivered in the Consignees or the charges incurred in Bill of Lading, any to be bound by all stamped or incorporated each such Merchant Any one original Bill of Lading order. IN W stated above all of void. The Agent signed issued has only the responsibility for the performance of any obligation hereunder and acts as Agent only for the Carrier by whom this Bill of Lading is issued.



to the Port of  
yet and lie always afloat  
Place of Delivery unto  
Lading plus other  
ading. In accepting this  
4, the Merchant agrees  
whether written, printed,  
were all signed by  
for the goods or  
iginal Bills of Lading  
others, if any, to stand  
his Bill of Lading is  
assumes no liability and

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

For KLN Freight (Bangladesh) Limited



As Agent

Place and Date of Issue

DHAKA, BD

04-Jan-2026

All business is subject to the terms and conditions on the reverse of this document, Standard Trading Terms and Conditions of KLN Logistics Group Limited and applicable service agreement separately entered into between the parties. Copy of the Standard Trading Terms and Conditions is available on the following website: <https://www.kln.com>.

ORIGINAL

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

HBOL No : SDACF3010251

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		

