

## PACKING LIST

|                  |   |
|------------------|---|
| COMPANY NAME:    | IFS TEXWEAR (PVT.) LTD.                                   |
| COMPANY ADDRESS: | PLOT NO.631, KUTUBPUR, FATULLAH, NARAYANGANJ, BANGLADESH. |
| PHONE NO:        | 8809639757575   |
| E-MAIL:          | commercial.iftex@gmail.com; commercial@iftex.com          |
| SUPPLIER NO.     | 270924  |

|                                     |  |             |            |                    |                          |
|-------------------------------------|--|-------------|------------|--------------------|--------------------------|
| INVOICE NO.:                        | IFS/KIK/2025/926   | DATE:       | 30.12.2025 | DESTINATION:       | SK/L203 KOSTOLNE KRACANY |
| DELIVERY TERMS                      | FOB  | CARRIER BY: | SEA        | WGR:               | 411                      |
| FROM:                               | CHITTAGONG   | TO:         | Hamburg    | BUYING DEPT.       | DOB NG                   |
| BY ORDER & FOR ACCOUNT AND RISK OF: | KIK TEXTILIEN UND NON FOOD GMBH<br>SIEMENSSTRASSE 21<br>59199 BOENEN<br>GERMANY  |             |            | PO REF. NO:        | P273362                  |
| NEGOTIATED UNDER:                   | AL-ARAFAH ISLAMI BANK PLC,<br>DILKUSHA BRANCH, 63 DILKUSHA COMMERCIAL AREA (GROUND FLOOR),<br>(GROUND FLOOR), DHAKA-1000.(SWIFT CODE:ALARBDH080) |             |            | COUNTRY OF ORIGIN: | BANGLADESH               |
| LC/ ISSUING BANK:                   | DEUTSCHE BANK AG,<br>LEVEL 60, INTERNATIONAL COMMERCE CENTRE,<br>1 AUSTIN ROAD WEST, KOWLOON, HONG KONG.   |             |            | L/C NO:            | 786LC42500320            |
| NOTIFY:                             | KIK TEXTILIEN UND NON-FOOD GMBH,<br>PRIEMYSELNY PARK,<br>93003 KOSTOLNE KRACANY<br>SLOVAKIA.   |             |            | DATE OF L/C        | 18.08.2025               |
|                                     |  |             |            | EXP NO.            | 1080/002499/2025         |
|                                     |  |             |            | EXP DATE:          | 30.12.2025               |
|                                     |  |             |            | VAT REG. NO.       | 000343317-0204           |
|                                     |  |             |            | ERC NO.            | 260326210608020          |
|                                     |  |             |            | BL NO.             | SDACF3010251             |
|                                     |  |             |            | BL DATE:           | 04.01.2026               |
|                                     |  |             |            | F/Vessel Name      | MSC CHAEWON V-SC601R     |
|                                     |  |             |            | M/Vessel Name      | CMA CGM LOIRE V-0NNMCW   |
|                                     |  |             |            | Container No:      | TRHU7634840              |

| PO REF. NO. | PO NO.     | ITEM NO | CTN NO. | DESCRIPTION OF GOODS       | QUANTITY PCS | WEIGHT/CTN IN KGS |       | WEIGHT/ TOTAL IN KGS |           | SIZE PER CARTON IN CM | CBM    |
|-------------|------------|---------|---------|----------------------------|--------------|-------------------|-------|----------------------|-----------|-----------------------|--------|
|             |            |         |         |                            |              | NET               | GROSS | NET                  | GROSS     |                       |        |
| P273362     | 4500504921 | 300     | 3,928   | LADIES BOTTOM (CAPRI PANT) | 74,632       | 2.870             | 3.580 | 11273.360            | 14062.240 | 43 X 26 X 14 CM       | 67.404 |
|             |            |         |         |                            |              |                   |       |                      |           |                       |        |
|             |            |         |         | TOTAL                      | 74632 PCS    |                   |       | 11273.360            | 14062.240 |                       | 67.404 |

| CTN NO.  | CTN QTY  | ITEM NO. | CONTAINER NO. | ARTICLE NO. | COLOUR | SIZE |   |   |   |    |  |  |  | PCS/ CTN | TOTAL/ CTN |
|----------|----------|----------|---------------|-------------|--------|------|---|---|---|----|--|--|--|----------|------------|
|          |          |          |               |             |        | XS   | S | M | L | XL |  |  |  |          |            |
| 01-3,928 | 3928     | 300      | TRHU7634840   | 1216568903  | BLACK  | 1    | 2 | 4 | 6 | 6  |  |  |  | 19       | 3928       |
|          |          |          |               |             |        |      |   |   |   |    |  |  |  |          |            |
|          | 3928 CTN |          |               |             |        |      |   |   |   |    |  |  |  |          | 3928 CTN   |

CONFIRMING ALL PACKING, WEIGHT AND MEASUREMENTS DETAILS ARE IN ACCORDANCE WITH THAT PRESCRIBED IN THE CONTRACT

|                          |               |
|--------------------------|---------------|
| GRAND TOTAL Q'TY:        | 74632 PCS     |
| GRAND TOTAL CARTON Q'TY: | 3928 CTN      |
| GRAND TOTAL NET: WEIGHT: | 11273.360 KGS |
| GRAND TOTAL GR. WEIGHT:  | 14062.240 KGS |
| GRAND TOTAL CBM:         | 67.404 CBM    |

Shipping Marks  
SUBMI P273362  
Article no. 1216568903  
WGR 411  
EKB DOB NG

SUPPLIER SING/ STAMP:

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