

W. APPARELS LTD.,
 295/JA/4,RAYER BAZAR, DHAKA-1209, BANGLADESH
 TEL:88-02-9181198,9181199 AND 9181146,FAX: 88-02-8113668

PACKING LIST

| | | | | | |
|--|---|--|----------|----------|-------------|
| Shipper/Exporter. | | Invoice No. and Dated | | | |
| W. APPARELS LTD., 295/JA/4,RAYER BAZAR DHAKA-1209, Bangladesh. | | WAL-SEBL-25-714 DATE 30.12.2025 | | | |
| For account and Risk of Messrs: | | Exp.No. & Dated: 1344-003279-25 DATE 30.12.2025 | | | |
| KIK TEXTILIEN UND NON FOOD GMBH, SIEMENSSTRASSE 1, D-59199 , GERMANY | | L/c.No. and Dated BIAIA400904914 DATE: 22.09.2025 | | | |
| 1st Notify Party:- | | L/c.Issuing Bank: COMMERZ BANK AG DOKUMENTENGESCHAEFT, DETMOLDER STR. 237, 33605 BIELEFELD, GERMANY. | | | |
| KIK TEXTILIEN UND NON FOOD GMBH, SIEMENSSTR. 21 59199 BOENEN, GERMANY | | Negotiating Bank: SOUTHEAST BANK PLC., DHANMONDI BRANCH,NAVANA NEWBURY PLACE (1ST FLOOR), HOUSE # 4/1/A,SOBHBAG,MIRPUR ROAD, DHAKA-1207,BANGLADESH. | | | |
| KIK TEXTILIEN UND NON FOOD GMBH, PRIEMYSELNY PARK, SLOVAKIA. Port of Loading CHATTOGRAM,BANGLADESH | | SWIFT CODE : SEBBDDHDHN ACCOUNT NO.001211100015646 | | | |
| Shipping Marks & Nos. | Description of Goods. | | Quantity | Gross Wt | Nett Weight |
| | | Ctns | pieces | Kgs/Ctn | Kgs/Ctn |
| AS PER INVOICE | READYMADE GARMENTS: GIRLS CARGO PAN ORDER NO.: 4500490282/300 ARTICLE-NR: 1218583901 PO REF. NO: P 274574 CAT : 6 H.S.CODE NO. 62046231 | | 1,024 | 11,264 | 5.50 |
| TOTAL | | | 1,024 | 11,264 | 5,632.00 |
| | | | | | 4,505.60 |

PACKING DETAILS

ORDER NO. 4500490282/300, ARTICLE NO. 1218583901 QTY: 11,264 PCS GIRLS CARGO PANT (DE/1201 BONEN)

| CTN NO. | CTN QTY | COLOR | SIZE/RATIO | | | | | | PCS/CTN | TOTAL PCS | |
|---------|---------|--------------------|------------|-----|-----|-----|-----|-----|---------|-----------|--------|
| | | | 134 | 140 | 146 | 152 | 158 | 164 | | | |
| 01-1024 | 1,024 | DENIM LIGHT BLEACH | 2 | 2 | 2 | 2 | 2 | 1 | | 11X1 | 11 |
| TOTAL | 1,024 | | | | | | | | | | 11,264 |

GRS WT: 5.500 KGS,NET WT: 4.400 KGS, CTN MEAS.: 60 X 34 X 16 CM

SUMMARY

| ORDER NO. | QTY/PCS | PCS/CTN | TOTAL CTN | TOTAL GRS WT | | TOTAL NET WT | TOTAL CBM |
|----------------|---------|---------|-----------|--------------|--|--------------|-----------|
| 4500490282/300 | 11,264 | 11 PCS | 1,024 | 5,632.00 KGS | | 4,505.60 KGS | 36.10 |
| TOTAL | 11,264 | | 1,024 | 5,632.00 KGS | | 4,505.60 KGS | 36.104 |

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

FOR W. APPARELS LTD

W. APPARELS LTD.

ABU MD AKHTER HOSSAIN
Managing Director

Authorized Signature