

Shipper
HIMARDIGHI, TONGI, GAZIPUR-1710, BANGLADESH.

Booking No. 14350303018-A B/L No. MOLU14350303018

COMBINED TRANSPORT BILL OF LADING

RECEIVED in apparent external good order and condition except as otherwise noted the total number of Containers or other packages or units enumerated below(*) for transportation from the Place of Receipt to the Place of Delivery subject to the terms hereof.

One of the original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order unless otherwise provided herein.

In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms whether printed, stamped or written, or otherwise incorporated, notwithstanding the non signing of this Bill of Lading by the Merchant.

IN WITNESS whereof the number of original Bills of Lading stated below have been signed, one of which being accomplished, the other(s) to be void.

(Terms of Bill of Lading continued on the back hereof)

Consignee (Not negotiable unless consigned 'to order')

Shipper's Declared Value USD subject to clause 6(2) over and above a no value declared, liability limit applies as per clause 5(2)(C), 6(1), or 29 as applicable.

Notify Party
NECKERMANN.DE GMBH
HANAUBER LANDSTR. 360,
60386 FRANKFURT A.M GERMANY.

Also Notify (For Merchant's reference only)

Pre-carriage by
SINAR SUBANG, VOY 135S Place of receipt
CHITTAGONG - CY

Ocean vessel/Voy. No. 005W26 Port of loading
NORTHERN JUBILEE CHITTAGONG, BANGLADESH

Port of discharge
HAMBURG Place of delivery
HAMBURG - CY

Final destination for the Merchant's reference

Container No., Seal No., Marks & Nos.	No. of Containers or Packages	IM	Type or kind of Containers or Packages - Description of goods	Gross Weight	Measurement
MOTU0430979/MOL089183A/C4	1	X	FREIGHT COLLECT. SHIPPER'S LOAD AND COUNT. 1 X 40' HIGH CUBE CONTAINER SAID TO CONTAIN: CARTON NO: NET WEIGHT: KGS GROSS WEIGHT: KGS MEAS. OF CARTON: CM 896 CARTONS (EIGHT HUNDRED NINETY SIX CTNS ONLY) MENS L/S & S/S WOVEN SHIRTS WITH TIE ARTICLE NO: ORDER NO: EPM NO: 525/774 4406024612 12-KNECKNO-0009-1 815/403 4406033246 12-KNECKNO-0019-1 815/384 4406033245 12-KNECKNO-0018-1 H.S.CODE: 6205.30.00 DEPT NO:814,810, PM NO:434,431 Q'TY: 2,516 PCS & 11,501 PACK FABRIC COMPOSITION: 65 PCT POLYESTER 35 PCT COTTON INV NO:AGD/EXP/12/033 DT.14.06.2012 S/C NO:FE-1201-002 DT.05.03.2012 EXP NO:1955-02076-12 DT:14.06.2012 OLL SECURITY SEAL NO:OLLCIN1982	(KGS) 7,360.000	(M3) 64.510

*Total number of Containers or other packages or units received by the Carrier (in words): ONE CONTAINER

Code	Tariff Item	Basis	Freighted as	Curr.	Rate	Per	Prepaid	Collect
A S A R R A N G E D								

No. of Originals THREE Place and date of B/L issue: DHAKA 28-JUN-2012 Totals & Pay at:
LADEN ON BOARD THE VESSEL SINAR SUBANG VOY NO 135S AT CHITTAGONG

Date 28-JUN-2012 Signature BIRDS BANGLADESH AGENCIES LTD. Mitsui O.S.K. Lines, Ltd. as Carrier
As Agents
By BIRDS BANGLADESH AGENCIES LTD. As Agents

COPY

Shipper
GULSHAN-1, DHAKA 1212, BANGLADESH

Booking No. 14350299772-A B/L No. MOLU14350299772

COMBINED TRANSPORT BILL OF LADING

RECEIVED in apparent external good order and condition except as otherwise noted the total number of Containers or other packages or units enumerated below(*) for transportation from the Place of Receipt to the Place of Delivery subject to the terms hereof.
One of the original Bills of Lading must be surrendered (duly endorsed in exchange for the Goods or Delivery Order unless otherwise provided herein.
In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.
IN WITNESS whereof the number of original Bills of Lading stated below have been signed, one of which being accomplished, the other(s) to be void.

(Terms of Bill of Lading continued on the back hereof)

Consignee (Not negotiable unless consigned 'to order')

Shipper's Declared Value USD subject to clause 6(2) overleaf, if no value declared, liability limit applies as per clause 5(2)(C), 6(f), or 29 as applicable.

Notify Party
NECKERMANN.DE GMBH
HANAUER LANDSTR. 360,
60386 FRANKFURT A.M GERMANY.

Also Notify (For Merchant's reference only)

Pre-carriage by HANJIN SURABAYA, VOY 093E
Place of receipt CHITTAGONG - CY

Ocean vessel/Voy. No. 003W25
APL MANILA Port of loading CHITTAGONG, BANGLADESH

Port of discharge HAMBURG Place of delivery HAMBURG - CY Final destination for the Merchant's reference

Particulars furnished by shipper

Container No., Seal No., Marks & Nos	No. of Containers or Packages	HM	Type or kind of Containers or Packages - Description of goods	Gross Weight (KGS)	Measurement (M3)
MOPU6813029/MOL089172A/S4	1	X	40' PARTIAL DRY CONTAINER FREIGHT COLLECT, SHIPPER'S LOAD AND COUNT. SAID TO CONTAIN: 62 CARTONS (SIXTY TWO CARTON ONLY) LADIES SLEEP SHIRT ART NO.696/188, ART NO.4406026447 MENS T-SHIRT ART NO.573/008,ART NO. 4406034108 DEPT NO.461,431, CAT.26,04 H.S.CODE. 610442, 610910 INV NO.LGL-141/2012 DT:03.06.2012 EXP NO.0012/00318-2012 DT:03.06.2012 L/C NO.5942428234 DT:19.03.2012 OLL SECURITY SEAL NO:OLLCIN1943	558.000	3.230
MAIN MARK: NV, FRANKFURT VIA/HAMBURG CARTON NO. GROSS WEIGHT NET WEIGHT CARTON MEAS CTN NO. : 01- 62 CTN TTL CTN = 62 CTN					
THIS C/A ALSO ACCOUNTS FOR THE REVENUE OF THE FOLLOWING 3 B/L#S: 14350302074 14350302393, 14350302069.					
* Total number of Containers or other packages or units received by the Carrier (in words):			ONE CONTAINER		

OxIs	Tariff Item	Basis	Freighted as	Curr.	Rate	Per	Prepaid	Collect
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A S A R R A N G E D

No. of Originals THREE	Place and date of B/L issue: DHAKA 19-JUN-2012	Totals & Pay at:
LADEN ON BOARD THE VESSEL HANJIN SURABAYA VOY NO 093E AT CHITTAGONG		

Date 19-JUN-2012 Signature BIRDS BANGLADESH AGENCIES LTD. Mitsui O.S.K. Lines, Ltd. as Carrier
As Agents

COPY

By BIRDS BANGLADESH AGENCIES LTD. As Agents

Shipper HIMARDIGHI, TONGI, GAZIPUR-1710, BANGLADESH.		Booking No. 14350299772-A	B/L No. MOLU14350302069
Com consignee (Not negotiable unless consigned 'to order')		<p align="center">COMBINED TRANSPORT BILL OF LADING</p> <p>RECEIVED in apparent external good order and condition except as otherwise noted the total number of Containers or other packages or units enumerated below(*) for transportation from the Place of Receipt to the Place of Delivery subject to the terms hereof. One of the original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order unless otherwise provided herein. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant. IN WITNESS whereof the number of original Bills of Lading stated below have been signed, one of which being accomplished, the other(s) to be void.</p> <p align="center">(Terms of Bill of Lading continued on the back hereof)</p>	
Notify Party NECKERMANN.DE GMBH HANAUER LANDSTR. 360, 60386 FRANKFURT A.M GERMANY.			
Pre-carriage by HANJIN SURABAYA, VOY 09 3E	Place of receipt CHITTAGONG - CY	Shipper's Declared Value USD subject to clause 6(2) overleaf. If no value declared, liability limit applies as per clause 5(2)(C), 6(1), or 29 as applicable.	
Ocean vessel/Voy. No. 003W25 APL MANILA	Port of loading CHITTAGONG, BANGLADESH	Also Notify (For Merchant's reference only)	
Port of discharge HAMBURG	Place of delivery HAMBURG - CY	Final destination for the Merchant's reference	

Particulars furnished by shipper

Container No. / Seal No. / Marks & Nos.	No. of Containers or Packages	HT	Type or kind of Containers or Packages - Description of goods	Gross Weight (KGS)	Volume (M3)
MOPU6813029/MOL089172A/S4	1		FREIGHT COLLECT. SHIPPER'S LOAD AND COUNT. 1 X 40' PARTIAL DRY CONTAINER SAID TO CONTAIN:		
CARTON NO: NET WEIGHT: KGS GROSS WEIGHT: KGS MEAS. OF CARTON: CM			517 CARTONS (FIVE HUNDRED SEVENTEEN CTNS ONLY) MENS L/S WOVEN SHIRTS ARTICLE NO: ORDER NO: EPM NO: 526/029 4406024620 12-KNECKNO-0012-1 525/785 4406024613 12-KNECKNO-0013-1 527/173 4406024634 12-KNECKNO-0011-1 526/684 4406024796 12-KNECKNO-0010-1 DEPT NO:814, PM NO.: 434 Q'TY:8,123 PCS, H.S.CODE:62052000 FABRIC COMPOSITION: 100% COTTON INV NO:AGD/EXP/12/028 DT.30.05.2012 S/C NO:FE-1201-002 DT.05.03.2012 EXP NO:1955-01895-12 DT:30.05.2012 OLL SECURITY SEAL NO:OLLICIN1943	3,867.000	38.220

* Total number of Containers or other packages or units received by the Carrier (in words): **ONE CONTAINER**

Code	Tariff Item	Basis	Freighted as	Curr.	Rate	Per	Prepaid	Collect
A S A R R A N G E D								

No. of Originals THREE	Place and date of B/L issue: DHAKA 19-JUN-2012	Totals & Pay at:
LADEN ON BOARD THE VESSEL HANJIN SURABAYA VOY NO 093E AT CHITTAGONG		
Date 19-JUN-2012	Signature BIRDS BANGLADESH AGENCIES LTD.	Mitsui O.S.K. Lines, Ltd. as Carrier
COPY		By BIRDS BANGLADESH AGENCIES LTD. As Agents

Shipper KALI AKOIR, GAZIPUR, BANGLADESH		Booking No. 14350299772-A	B/L No. MOLU14350302074
Consignee (Not negotiable unless consigned "to order")		<p align="center">COMBINED TRANSPORT BILL OF LADING</p> <p>RECEIVED in apparent external good order and condition except as otherwise noted the total number of Containers or other packages or units enumerated below(*) for transportation from the Place of Receipt to the Place of Delivery subject to the terms hereof.</p> <p>One of the original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order unless otherwise provided herein.</p> <p>In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.</p> <p>IN WITNESS whereof the number of original Bills of Lading stated below have been signed, one of which being accomplished, the other(s) to be void.</p> <p>(Terms of Bill of Lading continued on the back hereof)</p>	
Notify Party NECKERMANN.DE GMBH HANAUER LANDSTR. 360, 60386 FRANKFURT A.M GERMANY.			
Pre-carriage by HANJIN SURABAYA, VOY 09 3E	Place of receipt CHITTAGONG - CY	Shipper's Declared Value USD subject to clause 6(2) overall. If no value declared, liability limit applies as per clause 5(2)(C), 6(1), or 29 as applicable.	
Ocean vessel/Voy. No. 003W25 APL MANILA	Port of loading CHITTAGONG, BANGLADESH	Also Notify (For Merchant's reference only)	
Port of discharge HAMBURG	Place of delivery HAMBURG - CY	Final destination for the Merchant's reference	

Container No. / Seal No. / Marks & Nos	No. of Containers or Packages	HM	Type or kind of Containers or Packages - Description of goods	Gross Weight (KGS)	Measurement (M3)
MOPU6813029/MOL089172A/S4	1		FREIGHT COLLECT. SHIPPER'S LOAD AND COUNT. 1 X 40' PARTIAL DRY CONTAINER SAID TO CONTAIN: 93 CARTONS (NINETY THREE CTNS ONLY) LADIES 100 PCT COTTON KNITTED T SHIRT P.O. NO.: 4406030240 ART. NO.: 464/376 PM NO.: 12-GNECKNL-0092 H.S CODE : 6109.10 INV NO:KPL/LF/12/257 DT:07.06.2012 EXP NO:1877-2285-12 DT:07.06.2012 L/C NO:5941428002 DT:25.08.2011 OLL SECURITY SEAL NO:OLL CIN1943	1,189.000	4.690
NECKERMANN FRANKFURT CTN. NO.: N. W.: KG G. W.: KG MEAS.: 59 X 39 X 20 CM					
Total number of Containers or other packages or units received by the Carrier (in words): ONE CONTAINER					

Particulars furnished by shipper

Code	Tariff Item	Basis	Freighted as	Curr.	Rate	Per	Prepaid	Collect
A S A R R A N G E D								

No. of Originals THREE	Place and date of B/L issue: DHAKA 19-JUN-2012	Totals & Pay at:
LADEN ON BOARD THE VESSEL HANJIN SURABAYA VOY NO 093E AT CHITTAGONG		
Date 19-JUN-2012	signature BIRDS BANGLADESH AGENCIES LTD.	Mitsui O.S.K. Lines, Ltd. as Carrier
As Agents		By BIRDS BANGLADESH AGENCIES LTD. As Agents

COPY

Shipper GULSHAN-1, DHAKA 1212, BANGLADESH		Booking No. 14350299772-A	B/L No. MOLU14350302393
Consignee (Not negotiable unless consigned 'to order')		<p>COMBINED TRANSPORT BILL OF LADING</p> <p>RECEIVED in apparent external good order and condition except as otherwise noted for total number of Containers or other packages or units enumerated below(*) for transportation from the Place of Receipt to the Place of Delivery subject to the terms hereof.</p> <p>One of the original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order unless otherwise provided herein.</p> <p>In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.</p> <p>IN WITNESS whereof the number of original Bills of Lading stated below have been signed, one of which being accomplished, the other(s) to be void.</p> <p>(Terms of Bill of Lading continued on the back hereof)</p>	
Notify Party NECKERMANN.DE GMBH HANAUER LANDSTR. 360, 60386 FRANKFURT A.M GERMANY.			
Pre-carriage by HANJIN SURABAYA, VOY 09 3E	Place of receipt CHITTAGONG - CY	Shipper's Declared Value USD subject to clause 6(2) overleaf, if no value declared, liability limit applies as per clause 5(2)(C), 6(1), or 29 as applicable.	
Ocean vessel/Voy. No. 003W25 APL MANILA	Port of loading CHITTAGONG, BANGLADESH	Also Notify (For Merchant's reference only)	
Port of discharge HAMBURG	Place of delivery HAMBURG - CY	Final destination for the Merchant's reference	

Container No. / Seal No. / Marks & Nos	No. of Containers or Packages	PK	Type or Kind of Containers or Packages - Description of goods	Gross Weight	Measurement
MOPU6813029/MOL089172A/S4	1	X	FREIGHT COLLECT. SHIPPER'S LOAD AND COUNT. 1 X 40' PARTIAL DRY CONTAINER SAID TO CONTAIN: 77 CARTONS (SEVENTY SEVEN CARTON ONLY ()) MENS T-SHIRT D/P ART NO.242/545, ORDER NO.4406020537 DEPT NO. 431, CAT. 04 H.S.CODE. 610910 INV NO.LGL-102/2012 DTD.17/04/2012 EXP NO.0012/00238-2012 DTD.17/04/2012 L/C NO.5941428005 DTD.07/09/2011 OLL SECURITY SEAL NO:OLLCIN1943	(KGS) 693.000	(M3) 4.010
MAIN MARK: NV. FRANKFURT VIA/HAMBURG CARTON NO. GROSS WEIGHT NET WEIGHT CARTON MEAS CTN NO. : 01- 77 CTN TTL CTN = 77 CTN					
*Total number of Containers or other packages or units received by the Carrier (in words): ONE CONTAINER					

Code	Tariff Item	Basis	Freighted as	Curr.	Rate	Per	Prepaid	Collect
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A S A R R A N G E D

No. of Originals THREE	Place and date of B/L issue: DHAKA 19-JUN-2012	Totals & Pay at:
LADEN ON BOARD THE VESSEL HANJIN SURABAYA VOY NO 093E AT CHITTAGONG		
Date 19-JUN-2012	Signature BIRDS BANGLADESH AGENCIES LTD.	Mitsui O.S.K. Lines, Ltd. as Carrier
As Agents		As Agents

COPY

By **BIRDS BANGLADESH AGENCIES LTD.**

Particulars furnished by shipper

Shipper

GULSHAN-1, DHAKA 1212, BANGLADESH

Booking No. 14350306280-A

B/L No. MOLU14350306280

COMBINED TRANSPORT BILL OF LADING

RECEIVED in apparent external good order and condition except as otherwise noted the total number of Containers or other packages or units enumerated below(*) for transportation from the Place of Receipt to the Place of Delivery subject to the terms hereof.

One of the original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order unless otherwise provided herein.

In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS whereof the number of original Bills of Lading stated below have been signed, one of which being accomplished, the other(s) to be void.

(Terms of Bill of Lading continued on the back hereof)

Consignee (Not negotiable unless consigned 'to order')

Notify Party

NECKERMANN DE GMBH
HANAUER LANDSTR. 360,
60386 FRANKFURT A.M GERMANY.

Shipper's Declared Value _____ USD subject to clause 6(2) overleaf. If no value declared, liability limit applies as per clause 5(2)(C), 6(1), or 29 as applicable.

Also Notify

(For Merchant's reference only)

Pre-carriage by SINAR SUBANG, VOY 136S Place of receipt CHITTAGONG - CY

Ocean vessel/Voy. No. 002W28 Port of loading APL SOUTHAMPTON CHITTAGONG, BANGLADESH

Port of discharge HAMBURG Place of delivery HAMBURG - CY Final destination for the Merchant's reference

Container No. / SEAL No. / Marks & Nos.	No. of Containers or Packages	HM	Type or kind of Containers or Packages - Description of goods	Gross Weight	Measurement
FCIU3482436/MOL089502A/S2	1		FREIGHT COLLECT. SHIPPER'S LOAD AND COUNT. 1 X 20' DRY CONTAINER SAID TO CONTAIN: MAIN MARK: NV FRANKFURT VIA HAMBURG CARTON NO. GROSS WEIGHT NET WEIGHT CARTON MEAS CTN NO. : 01- 281 CTN TTL CTN = 281 CTN	(KGS) 2,529,000	(M3) 18.300
			281 CARTONS (TWO HUNDRED EIGHTY ONE CARTON ONLY) MENS SERAFINO SHIRT ART NO.511/676.ORDER NO.4406024653 MENS POLO SHIRT ART NO.241/468.ORDER NO.4406022559 ART NO.511/927.ORDER NO.4406024657 ART NO.515/268.ORDER NO.4406025170 DEPT NO. 431, 434, CAT. 04 H.S.CODE. 610510 INV NO.LGL-156/2012 DTD.24/06/2012 EXP.NO.0012/00359-2012 DTD.24/06/2012 L/C NO.5942428234 DTD. 19/03/2012 OLL SECURITY SEAL NO:OLLGIN2055		

Particulars furnished by shipper

Total number of Containers or other packages or units received by the Carrier (in words): ONE CONTAINER

Code	Tariff Item	Basis	Freighted as	Curr.	Rate	Per	Prepaid	Collect
A S A R R A N G E D								

No. of Originals THREE
Place and date of B/L issue: DHAKA 11-JUL-2012
LADEN ON BOARD THE VESSEL SINAR SUBANG VOY NO 136S AT CHITTAGONG
DATE 11-JUL-2012 Signature BIRDS BANGLADESH AGENCIES LTD.
As Agents

Totals & Pay at:
Mitsui O.S.K. Lines, Ltd. as Carrier

COPY

By BIRDS BANGLADESH AGENCIES LTD. As Agents.

Packing List



ISO 9001-2000

Shipper / Exporter :- GULSHAN-1, DHAKA-1212, BANGLADESH.	INVOICE NO.: LGL-156/2012	DTD. 24/06/2012
	L/C NO. 5942428234	DTD. 19/03/2012
CONSIGNEE : NECKERMANN DE DE GMBH HANAUER LANDSTRASSE 360 60386 FRANKFURT GERMANY.		
Notify Party :- 1) NECKERMANN DE GMBH HANAUER LANDSTER 360 60386 FRANKFURT, GERMANY. 2) LF CENTENNIAL PTE LTD.		

ITEM : MENS T-SHIRT SERAFINO, ART NO: 511/676 & ORDER NO: 4406024653, ORDER QTY. 1600 PCS, SHIPT QTY: 1569 PCS

CTN NO.	CTN	COLOR Name & No.	Size & Quantity										Qty. PCS/PK	TOTAL PCS/PK	TTL GROSS WET.	TTL NET WET.
			004	005	006	007	008	009								
1	1	1	SCHWARZ 01	30									30	30	9KG	8KG
2	2	1	"	20									20	20	9KG	8KG
3	4	2	"		30								30	60	18KG	16KG
5	5	1	"		27								27	27	9KG	8KG
6	7	2	"			32							32	64	18KG	16KG
8	8	1	"			29							29	29	9KG	8KG
9	12	4	"				34						34	136	36KG	32KG
13	13	1	"				36						36	36	9KG	8KG
14	19	6	"					32					32	192	54KG	48KG
20	20	1	"					19					19	19	9KG	8KG
21	25	5	"						31				31	155	45KG	40KG
26	26	1	"						21				21	21	9KG	8KG
SUB TTL=		26 CTNS											789	234.00	208.00	

CTN NO.	CTN	COLOR Name & No.	Size & Quantity										Qty. PCS/PK	TOTAL PCS/PK	TTL GROSS WET.	TTL NET WET.
			004	005	006	007	008	009								
27	27	1	WEIB 09	30									30	30	9KG	8KG
28	28	1	"	23									23	23	9KG	8KG
29	30	2	"		30								30	60	18KG	16KG
31	31	1	"		33								33	33	9KG	8KG
32	33	2	"			32							32	64	18KG	16KG
34	34	1	"			27							27	27	9KG	8KG
35	38	4	"				34						34	136	36KG	32KG
39	39	1	"				14						14	14	9KG	8KG
40	45	6	"					32					32	192	54KG	48KG
46	46	1	"					20					20	20	9KG	8KG
47	51	5	"						31				31	155	45KG	40KG
52	52	1	"						26				26	26	9KG	8KG
SUB TTL=		26 CTNS											780	234.00	208.00	

G. TTL = 52 CTNS 1569 468.00 416.00

SUMMARY PACKING LIST

ITEM-NO/Color	004	005	006	007	008	009	PCS
SCHWARZ 01	50	87	93	172	211	176	789
WEIB 09	53	93	91	150	212	181	780
G. TTL =	103	180	184	322	423	357	1569

TOTAL	: 1569 PCS
TOTAL	: 52 CTNS
GR. WT.	: 468.00 KGS
NT. WT.	: 416.00 KGS

LATEST GARMENTS LTD.

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AUTHORISED SIGNATURE

Packing List



ISO 9001-2000

Shipper / Exporter :- GULSHAN-1, DHAKA-1212, BANGLADESH.	INVOICE NO.: LGL-156/2012	DTD. 24/06/2012
	L/C NO. 5942428234	DTD. 19/03/2012
CONSIGNEE : NECKERMANN DE DE GMBH HANAUER LANDSTRASSE 360 60386 FRANKFURT GERMANY.		
Notify Party :- 1) NECKERMANN DE GMBH HANAUER LANDSTER 360 60386 FRANKFURT, GERMANY, 2) LF CENTENNIAL PTE LTD.		

ITEM : MENS POLO SHIRT, ART NO: 241/468 & ORDER NO: 4406022559, ORDER QTY: 1600 PCS, SHIPT QTY: 1612 PCS

CTN NO.	CTN	COLOR Name & No.	Size & Quantity							Qty. PCS/PK	TOTAL PCS/PK	TTL GROSS WET.	TTL NET WET.
			002	003	004	005	006	007					
1	1	OLIV 32	32							32	32	9KG	8KG
2	2	"	13							13	13	9KG	8KG
3	4	"		30						30	60	18KG	16KG
5	5	"		19						19	19	9KG	8KG
6	10	"			28					28	140	45KG	40KG
11	18	"				28				28	224	72KG	64KG
19	19	"				12				12	12	9KG	8KG
20	25	"					26			26	156	54KG	48KG
26	26	"					6			6	6	9KG	8KG
27	32	"						24		24	144	54KG	48KG
33	33	"						9		9	9	9KG	8KG
SUB TTL=		33 CTNS								9	9	9KG	8KG
											815	297,00	264,00

CTN NO.	CTN	COLOR Name & No.	Size & Quantity							Qty. PCS/PK	TOTAL PCS/PK	TTL GROSS WET.	TTL NET WET.
			002	003	004	005	006	007					
34	34	BORDEAUX 67	32							32	32	9KG	8KG
35	35	"	19							19	19	9KG	8KG
36	37	"		30						30	60	18KG	16KG
38	38	"		6						6	6	9KG	8KG
39	44	"			28					28	168	54KG	48KG
45	45	"			12					12	12	9KG	8KG
46	53	"				26				26	224	72KG	64KG
54	54	"				19				19	19	9KG	8KG
55	59	"					26			26	130	45KG	40KG
60	60	"					4			4	4	9KG	8KG
61	64	"						24		24	96	36KG	32KG
65	65	"						27		27	27	9KG	8KG
SUB TTL=		32 CTNS								27	27	9KG	8KG
											797	288,00	256,00
G.TTL=											1612	585,00	520,00

SUMMARY PACKING LIST

ITEM NO/Color	002	003	004	005	006	007	PCS
OLIV 32	45	79	140	236	162	153	815
BORDEAUX 67	51	66	180	243	134	123	797
G.TTL=	96	145	320	479	296	276	1612

TOTAL	1612 PCS	
TOTAL	65 CTNS	
GR. WT	585,00	KGS
NT. WT	520,00	KGS

LATEST GARMENTS LTD.

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Packing List



ISO 9001-2000

Shipper / Exporter :-		INVOICE NO.:LGL-156/2012	DTD.24/06/2012
GULSHAN-1,DHAKA-1212, BANGLADESH.		L/C NO.5942428234	DTD.19/03/2012
CONSIGNEE :			
NECKERMANN DE DE GMBH HANAUER LANDSTRASSE 360 60388 FRANKFURT GERMANY.			
Notify Party :-			
1)NECKERMANN DE GMBH HANAUER LANDSTER 360 60386 FRANKFURT. GERMAHY. 2)LF CENTENNIAL PTE LTD.			

ITEM:MENS POLO-SHIRT,ART NO:511/927 & ORDER NO:4406024657,ORDER QTY.1600 PCS, SHIPT QTY: 1549 PCS

CTN NO.	CTN	COLOR Name & No.	Size & Quantity								Qty. PCS/PK	TOTAL PCS/PK	TTL GROSS WET.	TTL NET WET.
			004	005	006	007	008	009						
1	2	2	TERRA 54	22							22	44	18KG	16KG
3	3	1	"	14							14	14	9KG	8KG
4	8	5	"		17						17	85	45KG	40KG
9	9	1	"		13						13	13	9KG	8KG
10	14	5	"			22					22	110	45KG	40KG
15	15	1	"			13					13	13	9KG	8KG
16	24	9	"				20				20	180	81KG	72KG
25	25	1	"				8				8	8	9KG	8KG
26	34	9	"					20			20	180	81KG	72KG
35	35	1	"					20			20	20	9KG	8KG
36	40	5	"						20		20	100	45KG	40KG
41	41	1	"						7		7	7	9KG	8KG
SUB TTL=		41 CTNS									774	369,00	328,00	

CTN NO.	CTN	COLOR Name & No.	Size & Quantity								Qty. PCS/PK	TOTAL PCS/PK	TTL GROSS WET.	TTL NET WET.
			004	005	006	007	008	009						
42	43	2	BRAUN 90	22							22	44	18KG	16KG
44	44	1	"	9							9	9	9KG	8KG
45	48	4	"		22						22	88	36KG	32KG
49	49	1	"		18						18	18	9KG	8KG
50	54	5	"			22					22	110	45KG	40KG
55	55	1	"			15					15	15	9KG	8KG
56	64	9	"				20				20	180	81KG	72KG
65	65	1	"				10				10	10	9KG	8KG
68	74	9	"					20			20	180	81KG	72KG
75	75	1	"					22			22	22	9KG	8KG
76	79	4	"						20		20	80	36KG	32KG
80	80	1	"						19		19	19	9KG	8KG
SUB TTL=		39 CTNS									775	351,00	312,00	

G.TTL= 80 CTNS 1549 720,00 640,00

SUMMARY PACKING LIST

ITEM NO/Color	004	005	006	007	008	009	PCS
TERRA 54	58	98	123	188	200	107	774
BRAUN 90	53	106	125	190	202	99	775
G.TTL=	111	204	248	378	402	206	1549

TOTAL	1549 PCS	
TOTAL	80 CTNS	
GR. WT	720,00	KGS
NT. WT.	640,00	KGS

LATEST GARMENTS LTD.

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AUTHORISED SIGNATURE

Packing List



ISO 9001-2000

Shipper / Exporter :- GULSHAN-1,DHAKA-1212, BANGLADESH.	INVOICE NO.:LGL-156/2012	DTD.24/06/2012
	L/C NO.5942428234	DTD.19/03/2012
CONSIGNEE: NECKERMANN DE DE GMBH HANAUER LANDSTRASSE 360 60386 FRANKFURT GERMANY.		
Notify Party :- 1)NECKERMANN DE GMBH HANAUER LANDSTER 360 60386 FRANKFURT, GERMANY. 2)LF CENTENNIAL PTE LTD.		

ITEM :MENS POLO SHIRT,ART NO:515/288 & ORDER NO:4406025170,ORDER QTY.1600 PCS, SHIPT QTY: 1597 PCS														
CTN NO.	CTN	COLOR Name & No.	Size & Quantity								Qty. PCS/PK	TOTAL PCS/PK	TTL GROSS WET.	TTL NET WET.
			004	005	006	007	008	009	010					
1	1	MARINE 10	25								25	25	9KG	8KG
2	2	"	15								15	15	9KG	8KG
3	6	"		22							22	88	36KG	32KG
7	10	"			22						22	88	36KG	32KG
11	18	"				20					20	160	72KG	64KG
19	19	"				18					18	18	9KG	8KG
20	28	"					19				19	171	81KG	72KG
29	29	"					12				12	12	9KG	8KG
30	34	"						18			18	90	45KG	40KG
35	35	"							10		10	10	9KG	8KG
36	41	"								18	18	108	54KG	48KG
42	42	"									12	12	9KG	8KG
SUB TTL		42 CTNS									12	797	378.00	336.00

CTN NO.	CTN	COLOR Name & No.	Size & Quantity								Qty. PCS/PK	TOTAL PCS/PK	TTL GROSS WET.	TTL NET WET.
			004	005	006	007	008	009	010					
43	44	BORDEAUX 61	25								25	50	18KG	16KG
45	47	"		22							22	66	27KG	24KG
48	48	"		20							20	20	9KG	8KG
49	51	"			22						22	66	27KG	24KG
52	52	"			20						20	20	9KG	8KG
53	60	"				20					20	160	72KG	64KG
61	61	"				14					14	14	9KG	8KG
62	70	"					19				19	171	81KG	72KG
71	71	"					15				15	15	9KG	8KG
72	76	"							18		18	90	45KG	40KG
77	77	"							12		12	12	9KG	8KG
78	83	"								18	18	108	54KG	48KG
84	84	"									8	8	9KG	8KG
SUB TTL		42 CTNS									8	800	378.00	336.00

G.TTL= 84 CTNS 1597 756.00 672.00

ITEM NO/Color	004	005	006	007	008	009	010	PCS
MARINE 11	40	88	88	178	183	100	120	797
BORDEAUX 61	50	86	86	174	188	102	116	800
G.TTL	90	174	174	352	369	202	236	1597

TOTAL	1597 PCS
TOTAL	84 CTNS
GR. WT.	756.00 KGS
NT. WT.	672.00 KGS

LATEST GARMENTS LTD.

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POS III

Cont. FCU 3482436

COMMERCIAL INVOICE



ISO 9001-2000

SHIPPER / EXPORTER: DHAKA-1212, BANGLADESH.		INVOICE NO.: LGL-156/2012	DTD. 24/06/2012		
		EXP NO.: 0012- 00359-2012	DTD. 24/06/2012		
		L/C NO.: 5942428234	DTD.: 19/03/2012		
L/F CREDIT PTE LTD. AS THE BUYING AGENT FOR AND ON BEHALF OF "NECKERMANN DE GMBH"		L/C ISSUING BANK : CITI BANK N.A. SINGAPORE			
CONSIGNEE :- NECKERMANN DE GMBH HANAUER LANDSTRASSE 360 60386 FRANKFURT GERMANY		BILL OF EXCHANGE NO: LGL-156/2012 DATE: 22/07/2012			
NOTIFY : 1) NECKERMANN DE GMBH HANAUER LANDSTER 360 60386, FRANKFURT, GERMANY. 2) LF CENTENNIAL PTE LTD.		NEGOTIATING BANK : AGRANI BANK LTD. WASA CORPORATE BRANCH, KAWRAN BAZAR, DHAKA, BANGLADESH.			
PORT OF LOADING: CHITTAGONG SEA PORT, BANGLADESH		B/L NO. MOLU14350306280			
FINAL DESTINATION: HAMBURG, GERMANY		B/L DATE: 11/07/2012			
COUNTRY OF ORIGIN: BANGLADESH		TERMS OF SHIPMENT: F C A, CHITTAGONG			
CARRIER: SINAR SUBANG V-136S		MODE OF SHIPMENT: BY SEA			
SHIPPING MARKS & NUMBER OF CARTONS	DESCRIPTION OF GOODS	QUANTITY PACK/PCS	UNIT PRICE IN US\$ PK/PC	TOTAL AMOUNT IN US\$	
MAIN MARK : BV FRANKFURT VIA/HAMBURG CARTON NO. GROSS WT. NET WT. CARTON MEAS. TOTAL= 281 CTNS	MENS 100% COTTON KNITTED SERAFINO SHIRT <u>ART NO:511/676, ORDER NO.4406024653</u>	1.569	PCS	US\$3,9255	US\$ 6.159,11
	MENS 100% COTTON KNITTED POLO SHIRT <u>ART NO:241/468, ORDER NO.4406022559</u>	96	PCS	US\$5.6194	US\$ 539,46
	PM NO:12-GNECKNO-0070 size-02	1.240	PCS	US\$6,2439	US\$ 7.742,44
	PM NO:12-GNECKNO-0070 size-03-06	276	PCS	US\$6,8726	US\$ 1.896,84
	<u>ART NO:511/927, ORDER NO.4406024657</u>	1.549	PCS	US\$5,5046	US\$ 8.526,63
	PM NO:12-GNECKNO-0079	1.597	PCS	US\$4,8891	US\$ 7.807,89
	PM NO:12-GNECKNO-0086				
	DEPT NO.431,434 CAT-04 H.S.CODE,610510 GSP NO.EPB/481084				
G.TOTAL :		6.327	PCS	TOTAL=	US\$ 32.672,36
		LESS DEBIT NODE NO.1380023879/852-10073			US\$ 1.685,66
				TOTAL=	US\$ 30.986,70
(TOTAL VALUE IN WORDS : U.S. DOLLAR THIRTY THOUSAND NINE HUNDRED EIGHTY SIX & CENT SEVENTY ONLY.)					

ORDER AND I/C TRANSFER THROUGH PIAKASH FASHION I.LTD.

LATEST GARMENTS LTD.

" We herewith confirm that the attached Certificate of Origine GSP Form A was issued in accordance with the Regulations of the Generalized System of Preferences. Possible later additional demands from German/EU authorities will be bear by us."

AUTHORISED SIGNATURE