

SOLEX CO. LTD

3F,124-9,KARAK-DONG,SONGPA-KU
138160 SEOUL,KOREA

PACKING LIST

CONSIGNEE ON INVOICE:

C&A SOURCING LIMITED.
LEVEL 18,MILLENNIUM CITY
6,392 KWUN TONG ROAD,
18/F MILLENNIUM CITY PHASE 6
KOWLOON,HONGKONG

INVOICE NO.: SOL13-0191-9

DATE: MAY.28.2013

NO.	RIS ORDER#	MODEL#	PCS	CTN	N.W	G.W	CBM
SOL13-0191-15	76009/901/235790	922208	996	1	9.47	10.29	0.05
SOL13-0191-10	76009/901/235801	922145	996	3	28.50	31.50	0.14
SOL13-0191-13	76009/901/235803	922389	500	1	3.80	4.40	0.04
SOL13-0191-14	76009/901/235804	922390	500	1	3.80	4.40	0.04
SOL13-0191-9	76009/901/236099	922293	996	2	11.00	13.00	0.12
TTL			3988	8	56.57	63.59	0.38

QINGDAO SOLEX JEWELRY CO., LTD.
青島索樂飾品有限公司

DONG H YOUN PRESENT

Supplier's stamp and signature

SOLEX CO. LTD
3F,124-9,KARAK-DONG,SONGPA-KU
138160 SEOUL,KOREA

PACKING LIST

CONSIGNEE ON INVOICE:

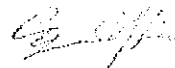
C&A SOURCING LIMITED.
LEVEL 18,MILLENNIUM CITY
6,392 KWUN TONG ROAD,
18/F MILLENNIUM CITY PHASE 6
KOWLOON,HONGKONG

INVOICE NO.: SOL13-0191-8

DATE: MAY.23.2013

NO.	RIS ORDER#	MODEL#	PCS	CTN	N.W	G.W	CBM
SOL13-0191-12	76009/901/235784	922140	996	3	42.00	45.00	0.22
SOL13-0191-11	76009/901/235791	922209	996	3	12.60	15.60	0.14
SOL13-0191-8	76009/901/235798	922211	996	2	11.64	12.64	0.05
TTL			2988	8	66.24	73.24	0.41

QINGDAO SOLEX JINTECH CO., LTD
青島索力克斯金泰克有限公司



DONG H. YOON PRESIDENT

Supplier's stamp and signature

VENT D'EST INTERNATIONAL CORP (DALIAN) LTD.

10, CHUNHE STREET, ZHONGSHAN DISTRICT, DALIAN CHINA
 TEL: 00411-82751169, FAX: 0411-822751122

Packing List

Customer

C&A SOURCING LIMITED
 LEVEL 18, MILLENNIUM CITY PHASE 3,
 392 KWUN TONG ROAD,
 18/F MILLENNIUM CITY PHASE 3, 6,
 KOWLOON, HONG KONG

Invoice No. 2013W12I009-11

Invoice date 2013.5.15

Payment Term

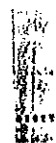
T/T

Mean of Transport

By Sea

Order Number	Goods Description	Net Wt.	Gross Wt.	CTN	QTY
74547/901/233697	LADIES' JACKET SHELL FABRIC: 100% COTTON	779.20	861.10	63	2,992

VENT D'EST INTERNATIONAL CORP (DALIAN) LTD



Supplier's Stamp and Signature

Authorized Signature(s)

Packing List (Delivery Note)	No.: 592/RDA/V/2013 Date: 29-Mel-13	Number of Order : 79827/901/236591
To: C&A SOURCING LIMITED HONG KONG HEADQUARTERS LEVEL 18, MILLENNIUM CITY 6 392 KWUN TONG ROAD KWUN TONG, KOWLOON HONG KONG TEL : (852) 2732 6222 FAX : (852) 2724 1170	Sender: PT RISMAR DAEWOO APPAREL Supplier' Code: 79827	Article description: LADIES BLOUSE LONG SLEEVE

Packing with carton

Receiving company	Details							Pack Quantity	Quantity Pcs	Gross weight in kg	Net weight in kg	Number of volume
	CTN NO	SIZE C&A		CH (003)	M (004)	G (005)	EG (006)					
		COLOR	TOTAL	2	3	2	1					
C&A MEXICO	1~93	GREY	16	4	6	4	2	93				
	94	GREY	8	2	3	2	1	1				
	95~187	BLACK	16	4	6	4	2	93	2992	592.41	341.09	3.88
	188	BLACK	8	2	3	2	1	1				
Total								188	2992	592.41	341.09	3.88

Supplier's stamp and original signature:

Nominated consolidator's signature and date:

PT RISMAR DAEWOO APPAREL

Note: Any remarks have to be informed directly to the local Mondial Office.

DETAILED PACKING LIST

Invoice Reference number & date:

1075/C&A-SDF/V/13 Dated MAY 20, 2013

For shipment to:

C&A Sourcing Limited
Hong Kong Headquarters
Level 18, Millennium City 6
392 Kwun Tong Road
Kwun Tong, Kowloon
Hong Kong
Tel : (852) 2732 6222 / Fax : (852) 2724 1170

Side mark :

Purchase Order Number 79858/901/236583	
C & A Company Name C & A Mexico S de R.L	Basic Item (Articulo) 922983
Type of Pack A & B	Article description Women Woven Shirt Short Sleeves
Number of Pack/ Packs Quantity in Bundle 1	Product Group (Grupo)
Number of Pieces per pack/ Quantity in Bundle per pack/ 1	Color WHITE BLACK
Total Number of Pieces/	
Total Quantity in Bundle 8	Size breakdown per pack CH M G EG 2 3 2 1
Outside Carton Number 1/384	

Description of goods

CAREER-SANDRA

67% Algodon 29% Poliamida 4% Elastano, Women Woven Shirt Short Sleeves

Order No. 79858/901/236583

Style# CAREER-SANDRA

Serial Ctn No.	Tot. no. of cartons	Qty / ctn (pieces)	Net Weight / carton	Gross Weight / carton	Type of Pack	Assortment in each Carton										Total quantity (pieces)	Total Gross Weight
						Colour	CH	M	G	EG							
1 - 179	179	8	1.09	1.29	PACK A	WHITE	2	3	2	1						1,432	230.91
180 - 183	4	8	1.09	1.29	PACK A	WHITE		4	4							32	5.16
184 - 369	186	8	1.09	1.29	PACK B	BLACK	2	3	2	1						1,488	239.94
370 - 375	6	8	1.09	1.29	PACK B	BLACK	2	4	2							48	7.74
376 - 376	1	8	1.09	1.29	PACK B	BLACK	3		5							8	1.29
Total:																3,008	485.04

Total no-of units:	3,008	pieces
Total no-of-packages:	376	cartons

Total Weight Gross :	485.04	Kgs
Total Weight Net :	409.84	Kgs

Breakdown/Size	P.O. #	Colour	CH	M	G	EG	TOTAL
	79858/901/236583	WHITE	358	553	374	179	1,464
	79858/901/236583	BLACK	387	582	389	186	1,544

Detailed Packing List 1 of 1

p.t. Sandrafine Garment

PACKING LIST

Sold to

MONDIAL SERVICES (HK) Ltd.
 392 Kwun Tong Road, 18/F Millennium
 City Phase 6, Kwun Tong, Kowloon, Hongkong.
 TEL 852-27326530 / FAX 852-27241170
 TAX ID: 20/06395994

Invoice Reference number & date :

1075/C&A-SDFN/13 Dated MAY 20, 2013

Consigned to

C&A Sourcing Limited
 Hong Kong Headquarters
 Level 18, Millennium City 6
 392 Kwun Tong Road
 Kwun Tong, Kowloon
 Hong Kong
 Tel : (852) 2732 6222 / Fax : (852) 2724 1170

No.	Description of goods	Order No.	Colour	Total no. of units	No. of pckgs	Weight Net	Weight Gross
1)	CAREER-SANDRA 67% Algodon 29% Poliamida 4% Elastano, Women Woven Shirt Short Sleeves	79858/901/236583 79858/901/236583	WHITE BLACK	1,464 pcs 1,544 pcs	183 ctns 193 ctns	195.11 kgs 210.37 kgs	236.07 kgs 246.97 kgs
Total				3,008 Pcs	376 ctns	405.48 kgs	465.04 kgs
Total No.-of Units :				3,008 [THREE THOUSAND EIGHT] PIECES ONLY			
Total No.-of Packages :				376 [THREE HUNDRED SEVENTY SIX] CARTONS ONLY			
Total Net Weight :				405.48 [FOUR HUNDRED FIVE AND 48/100] KILOGRAMS ONLY			
Total Gross Weight :				465.04 [FOUR HUNDRED EIGHTY FIVE AND 4/100] KILOGRAMS ONLY			
Total Measurement:				37 X 32 X 14 CM = 376 CTNS = 6.23 CBM			

Sub-total:

79858/901/236583	1,464 pcs	183 cartons
79858/901/236583	1,544 pcs	193 cartons
Grand Total	3,008 pcs	376 cartons

Details are as per attached sheet(s)

Signature:

