

PACKING LIST

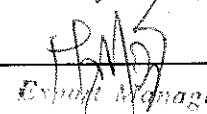
EXPORTS		GARDEN CITY FASHIONS PVT LTD 84, INDUSTRIAL SUBURB YESHWANTHPUR BANGALORE- 560022, INDIA		Invoice No & date GCF/13-14/125 15.05.2013						
Consignee M/S C&A SOURCING LIMITED, LEVEL 18, MILLENNIUM CITY 6 392 KWUN TONG ROAD, KWUN TONG, KOWLOON, HONGKONG. TEL: 852-27326530/FAX 852-27241170 TAX .I.D. 05377698-000-10-00-4		Buyer Order No. & Date: 77620/901/232857 Other Reference(s) EDI								
Pre-Carriage by		Place of Receipt by Pre-Carrier		Country of Origin of goods	Country of Final Destination					
TEMPO		CHENNAI		INDIA	SINGAPORE					
Vessel/Flight No BY SEA		Port of Loading CHENNAI		FOB BY SEA PER PIECE IN USD PAYMENT BY T/T						
Port of Discharge SINGAPORE		Final Destination SINGAPORE TRANSHIPMENT TO MANZANILLO, MEXICO								
No & Kind of Pkgs		Description of Goods			QTY PCS	REMARK				
Container no Sercen.&.de.R.L AV.De.Laa fuentes No. 31, Paraqua Indl Finaa, El Marques, C.P. 78047 Queraaro, Qro, Mexico. Cartons no. 1 TO 38 NO OF CTNS 38 GR WT 499.320 NT WT 430.920		Ready Made Garments Order No. 77620/901/232857 MENS 100% COTTON WOVEN SHIRTS STYLE : FE-CAS9-LS7 Colour LT BLUE			1596					
C/NO	COLOUR	251	252	253	254	RATIO	PCS IN	NO OF	TOTAL	G TOTAL
ORD NO	77620/901/232857	ECH	CH	M	G	PACK	CTN	CTNS	QTY	
1 TO 38	LT.BLUE	1	2	2	2	7X6	42	38	1596	1596
GRAND TOTAL							1596			
TTL NO CTNS 38 GR WT 499.320 NT WT 430.920 CTNS MSMT: 62X34X27 CMS							for Garden city Fashions Pvt Ltd., For Garden City Fashions Pvt. Ltd.			

Export Manager

PACKING LIST

EXPORTS		Invoice No & date GCF/13-14/129 15.05.2013	
GARDEN CITY FASHIONS PVT LTD 84, INDUSTRIAL SUBURB YESHWANTHPUR BANGALORE- 560022, INDIA		Buyer Order No. & Date: 77620/901/232870	
Consignee M/S C&A SOURCING LIMITED, LEVEL 18, MILLENNIUM CITY 6 392 KWUN TONG ROAD, KWUN TONG, KOWLOON, HONGKONG. TEL: 852-27326530/FAX 852-27241170 TAX I.D. 05377698-000-10-00-4		Other Reference(s) EDI	
Pre-Carriage by Place of Receipt by Pre-Carrier		Country of Origin of goods	Country of Final Destination
TEMPO	CHENNAI	INDIA	SINGAPORE
Vessel/Flight No	Port of Loading	FOB BY SEA	
BY SEA	CHENNAI	PER PIECE IN USD	
Port of Discharge	Final Destination	PAYMENT BY T/T	
SINGAPORE	TRANSshipment TO MANZANILLO, MEXICO		
No & Kind of Pkgs		Description of Goods	QTY PCS
Container no Sercen.&.de.R.L AV.De.Laa fuentes No. 31, Paraqua Indl Finaa, El Marques, C.P. 78047 Queraaro, Qro, Mexico. Cartons no. 1 TO 33 NO OF CTNS 33 GR WT 450.990 NT WT 391.590		Ready Made Garments Order No. 77620/901/232870 MENS 100% COTTON WOVEN SHIRTS STYLE : FE-CAS9-LS10 Colour BROWN	1374
C/NO	COLOUR	252	253
ORD NO	77620/901/232870	CH	M
1 TO 32	BROWN	1	2
33		1	2
TTL NO CTNS 33		GRAND TOTAL 1374	
GR WT 450.990	for Garden city Fashions Pvt Ltd.,		
NT WT 391.590	For Garden City Fashions Pvt. Ltd.		
CTNS MSMT: 62X34X27 CMS	Export Manager		

PACKING LIST

EXPORTS GARDEN CITY FASHIONS PVT LTD 84, INDUSTRIAL SUBURB YESHWANTHPUR BANGALORE- 560022, INDIA		Invoice No & date GCF/13-14/126 15.05.2013									
		Buyer Order No. & Date: 77620/901/232862									
		Other Reference(s) EDI									
Consignee M/S C&A SOURCING LIMITED, LEVEL 18, MILLENNIUM CITY 6 392 KWUN TONG ROAD, KWUN TONG, KOWLOON, HONGKONG. TEL: 852-27326530/FAX 852-27241170 TAX I.D. 05377698-000-10-00-4		Buyer (If other than consignee) C&A Mexico S.de R.L Av. Camino al ITESO 8350 Col. El Mante, Tlaquepaque, jalisco, C.P. 45609, Mexico, Tel : 52 33 3134 0000/Fax:++ 52 33 3134 0059 R.F.C CME 961203 360									
Pre-Carriage by Place of Receipt by Pre-Carrier TEMPO CHENNAI		Country of Origin of goods INDIA	Country of Final Destination SINGAPORE								
Vessel/Flight No BY SEA		FOB BY SEA PER PIECE IN USD PAYMENT BY T/T									
Port of Discharge SINGAPORE		Final Destination SINGAPORE TRANSHIPMENT TO MANZANILLO, MEXICO									
No & Kind of Pkgs		Description of Goods									
Container no Sercen.&.de.R.L AV.De.Laa fuentes No. 31, Paragua Indl Finaa, El Marques, C.P. 78047 Queraaro, Oro, Mexico. Cartons no. 1 TO 38 NO OF CTNS 38 GR WT 491.760 NT WT 423.360		Ready Made Garments Order No. 77620/901/232862 MENS 100% COTTON WOVEN SHIRTS STYLE : FE-CAS9-LS8 Colour WHITE									
		QTY PCS	REMARK								
		1568									
C/NO	COLOUR	251	252	253	254	255	RATIO	PCS IN	NO OF	TOTAL	G TOTAL
ORD NO	77620/901/232862	ECH	CH	M	G	EG	PACK	CTN	CTNS	QTY	
1 TO 37	WHITE	1	2	2	1	1	7X6	42	37	1554	
38		1	2	2	1	1	7X2	14	1	14	1568
GRAND TOTAL								1568			
TTL NO CTNS 38 GR WT 491.760 NT WT 423.360 CTNS MSMT: 62X34X27 CMS								for Garden city Fashions Pvt Ltd., For Garden City Fashions Pvt. Ltd.  Export Manager			

PACKING LIST

EXPORTS		Invoice No & date GCF/13-14/127 15.05.2013	
GARDEN CITY FASHIONS PVT LTD 84, INDUSTRIAL SUBURB YESHWANTHPUR BANGALORE- 560022, INDIA		Buyer Order No. & Date: 77620/901/232866	
Consignee M/S C&A SOURCING LIMITED, LEVEL 18, MILLENNIUM CITY 6 392 KWUN TONG ROAD, KWUN TONG, KOWLOON, HONGKONG. TEL: 852-27326530/FAX 852-27241170 TAX .I.D. 05377698-000-10-00-4		Other Reference(s) EDI	
Pre-Carriage by Place of Receipt by Pre-Carrier		Country of Origin of goods Country of Final Destination	
TEMPO	CHENNAI	INDIA	SINGAPORE
Vessel/Flight No BY SEA	Port of Loading CHENNAI	FOB BY SEA PER PIECE IN USD PAYMENT BY T/T	
Port of Discharge SINGAPORE	Final Destination SINGAPORE TRANSHIPMENT TO MANZANILLO, MEXICO		
No & Kind of Pkgs		Description of Goods	QTY PCS
Container no Sercen.&.de.R.L AV.De.Laa fuentes No. 31, Paraqua Indl Finaa, El Marques, C.P. 78047 Queraaro, Qro, Mexico. Cartons no. 1 TO 38 NO OF CTNS 38 GR WT 495.540 NT WT 427.140		Ready Made Garments Order No. 77620/901/232866 MENS 100% COTTON WOVEN SHIRTS STYLE : FE-CAS9-LS9 Colour LT PURPLE	1582
C/NO	COLOUR	251	252
ORD NO	77620/901/232866	ECH	CH
1 TO 37	LT PURPLE	1	2
38		1	2
TTL NO CTNS 38		GRAND TOTAL 1582	
GR WT 495.540		for Garden city Fashions Pvt Ltd.,	
NT WT 427.140		For Garden City Fashions Pvt, Ltd.	
CTNS MSMT: 62X34X27 CMS		Export Manager	

PACKING LIST

EXPORTER :
M/S. AMAZING EXPORT CORPORATION
SF NO : 105, VALAYANKADU
P.VADUGAPALAYAM
DHARAPURAM ROAD,
PALLADAM - 641664

CONSIGNEE:
M/S. C & A SOURCING LIMITED
LEVEL 18, MILLENNIUM CITY 6
392 KWUN TONG ROAD
KWUN TONG, KOWLOON
HONG KONG
TEL : (852) 2732 6222
FAX : (852) 2724 1170

INVOICE NO : AMA/C&A/035/ 08.06.2013

100% COTTON KNITTED BABIES GARMENTS
(BABIES LONG SLEEVE BODU SUIT)

ORDER NO : 77872/901/233170

REF : FEIN-BG230

CTN No'S	TYPE OF PACK	COLOUR	1-3	3-6	6-9	9-12	12-18	Pcs X Pks	BUND EL/PE R CTN	Pcs X Cm's	NO OF CTN'S	TOTAL PCS	Net.Wt	Grs.Wt	TOTAL Net.Wt	TOTAL Grs Wt.
1 TO 10	A	SALMON	1	1	1	2	3	8	14	112	10	1120	8.100	9.700	81.000	97.000
TOTAL											10	1120			81.000	97.000

NO OF CTN : 10 CTN
NO OF PCS : 1120 PCS
TTL NET WEIGHT : 81.000 KGS
TTL GRO WEIGHT : 97.000 KGS
CTN MEASUREMENT : 60 x 30 x 40 CMS
TTL CBM : 0.54 CBM

FOR AMAZING EXPORT CORPORATION


MANAGER

42, SADAIAPPAN KOIL STREET, VALIPALAYAM, TIRUPUR-641601. INDIA

INVOICE NO : AKE-11/2013-2014

F.O.B : SEA

ORDER NO : 77879/901/233074

FABRIC COMBO	100% COTTON
--------------	-------------

DATE : 14.04.2013

ORDER QTY : 3942 PCS

UNIT AHILL KNIT EXPORTS

DISPATCH QTY : 3204 PCS

STYLE FEAGO-KB833

PRICE : 2.79 USD

TOTAL CTNS : 36 NOS

COUNTRY: MX1

COLOUR : COMBO BLUE INDIGO / WINE / GREEN

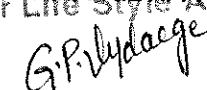
CTNS NOS			COLOUR	3-4	5-6	7-8	9-10	10-12	TOTAL PCS	PCS PER CTNS				NO OF CTNS	TOTAL PCS
MX1-Country															
					A-Pack										
1	-	10	COMBO BLUE INDIGO	1	2	2	2	2	9	9	X	10	90	10	900
11	-	11	COMBO BLUE INDIGO	1	2	2	2	2	9	9	X	7	63	1	72
			COMBO BLUE INDIGO		4		5	-	9	9	X	1	9		
12		12	COMBO BLUE INDIGO	2	3	3	1	-	9	9	X	10	90	1	90
					B-Pack										
13	-	22	WINE	1	2	2	2	2	9	9	X	10	90	10	900
23	-	23	WINE	1	2	2	2	2	9	9	X	8	72	1	72
24	-	24	WINE	1	-	3	1	4	9	9	X	9	81	1	90
			WINE	3	-	-	4	2	9	9	X	1	9		
					C-Pack										
25	-	34	GREEN	1	2	2	2	2	9	9	X	10	90	10	900
35	-	35	GREEN			3	3	3	9	9	X	10	90	1	90
36	-	36	GREEN	2		2	3	2	9	9	X	10	90	1	90
				GRAND TOTAL										36	3204
N.WT- 11.90 KGS		TII N.Wt- 428.40 KGS		CTN MEASUREMENT:	58 X 40 X 28 CMS				PREPARED BY				PRABHU		
G.WT- 13.30 KGS		TII G.Wt- 478.80 KGS							MERCHANDISER				RAJA		

For AHILL KNIT EXPORTS

Authorised Signatory

M. RAMESH

PACKING LIST

Exporter LIFE STYLE APPARELS 229/10, 1st FLOOR, SAIT PALAYA, ST. THOMAS TOWN POST, LINGARAJA PURAM, BANGALORE - 560 084 KARNATAKA INDIA.		Invoice no & Date : 715/13-14 DT 12.06.2013								
		Buyers Order no & date 77618 / 901 / 233236 DATED: 13.11.2012								
Consignee C & A SOURCING LIMITED, 392, KWUN TONG ROAD, LEVEL 18, MILLENNIUM CITY 6, KWUN TONG ROAD, KWUN TONG, KOWLOON, HONGKONG. TEL :852-27326222, Fax:852-27241170. TAX ID : 20 / 06395994.		Buyer (If other than consignee) C & A Mexico S de.R.L. Av.Camino al ITESO 8350 Colonia ELMante, Tlaquepaque,Jalisco, C.P.45609, Mexico. R.F.C. CME 961203 360 . TEL : 52 33 3134 0000 FAX: +52 33 31340059								
Pr-carriage by BY TRUCK / ROAD	Place of reaching by Pre-Carriage BANGALORE	Country of origin of goods INDIA	Country of Final Destination MEXICO							
Vessel/Flight No. BY/ SEA	Port of Loading CHENNAI	Payment terms FOB / BY SEA								
Port of discharge MANZANILLO	Final destination MEXICO	AGAINST : T.T.								
Container no : Sercen.S.de,R.L Av.De.Las Fuentes No.31,Parque Indl, Finsa,El Marques, C.P.76047 Querearo,Qro, STYLE NO # : Mexico FEIN-KG612 Order No:77618 / 901 / 233236 Carton No: 13 Qty: - 1143 PCS Color: WHITE CARTON = 01 TO 13 = 13 - CARTONS 100% COTTON WOVEN KIDS GIRLS SHIRT CAT # 239 N H.S CODE : 6206.30										
CARTON NO:	COLOR	SIZES					PCS / RATIO	BUNDLE / CARTON	SUB:TTL	GRAND:TTL
		3-4	5-6	7-8	9-10	10-12				
		1	2	2	3	1	9		PCSXCTN	
01 TO 12	WHITE	10	20	20	30	10		10	90 X 12	1080
13	WHITE	7	14	14	21	7		7	63 X 01	63
									TOTAL	1143 - PCS
		SUMMARY								
ORDER QTY	WHITE	140	280	280	420	140			1260 - PCS	
SHIP QTY	WHITE	127	254	254	381	127			1143 - PCS	1143 - PCS
DIFF QTY	WHITE	-13	-26	-26	-39	-13			117 - PCS	
								TOTAL:		1143 - PCS
CARTON DIMN :60 X 40 X 30 CMS GROSS WEIGHT: 141.45 KGS NET WEIGHT: 121.95 KGS TOTAL CARTON: 13 - CARTONS TOTAL CBM: 0.936- CBM							For LIFE STYLE APPARELS For Life Style Apparels  AUTHORISED SIGNATORY			

PACKING LIST

Exporter EASTMAN EXPORTS GLOBAL CLOTHING (P) LTD. 10,12, KUMARANAGAR (SOUTH) II- STREET, TIRUPUR-641 603 INDIA.	Invoice No. & Date 12/03/2013 EEGC/ 11313/1213	Exporter's Ref
	Buyer's Order No. & Date 30/10/2012 77817/ 901/232426	
	Other Reference(s)	

Marks & Nos./	No. & Kind	Description of Goods	Quantity
Container No.	of Pkgs		
48 CTNS			PCS
PURCHES ORDER		100% COTTON KNITTED MENS SHIRT	2970
NUMBER		Cat:4 Hs.No. 6105 10 02	
77817/			
901/232426			
C&A COMPANY			
NAME			
C&A MEXICO			
TYPE OF PACK			2970 PCS
NUMBER OF PIECES/			
QUANTITY			
IN BUNDLE			
CARTON NUMBER			
1-48(48)			
COLOUR			
SIZE:			

CARTON NO.:			COLOUR	ECH	CH	M	G		PCS /INNER	INNER	PCS / CTNS	CTNS	TOTAL
PACK - A													
1	-	23	WHITE VAPOUR BLUE	2	3	2	2		9	7	63	23	1449
24	-	24	WHITE VAPOUR BLUE	2	3	2	2		9	5	45	1	45
PACK - B													
25	-	47	VAPOUR BLUE/ DK SHADOW	2	3	2	2		9	7	63	23	1449
48	-	48	VAPOUR BLUE/ DK SHADOW	2	3	2	2		9	3	27	1	27

TOTAL **48** **2970**

TOTAL PCS : 2970 PCS
TOTAL CTNS : 48 CTNS
GROSS WT.: 542.400 KGS
NETT WT.: 480.000 KGS

For EASTMAN EXPORTS GLOBAL CLOTHING (P) LTD

Signature & Date


MANAGER

ORIGINAL

PACKING LIST

Exporter DANAVARSHINI EXPORTS (P) LIMITED 3, KULA THOTTAM, KANGAYAN ROAD, TIRUPUR-641 604, INDIA		Invoice No & Date DEP-0303-13-14/ 15.05.2013		Exporter ref: IE CODE: 3295003611	
Consignee M/S. C&A SOURCING LIMITED LEVEL 18, MILLENIUM CITY 6, 392, KWUN TONG ROAD KWUN TONG, KOWLOON HONG KONG		Buyer's Order No. & Date: 77871/901/233516 DT.115.11.2012 MODAL NO: 920557 STYLE NO: CASUAL 8-TC4 Buyer (if other than Consignee) M/S.C&A MEXICO S.DE R.L. AV CAMINO AL ITESO 8350, COLONIA EL MANTE, TLAQUEPAQUE, JALISCO, C.P. 45609 MEXICO. RFC CME 961203360			
Pre-Carriage		Place of Receipt by Pre-Carrier CHENNAI		Country of Origin of goods INDIA	
Vessel/Flight No. BY SEA		Port of Loading CHENNAI		Country of Final Destination MEXICO	
Port of Discharge MANZANILLO		Final Destination MANZANILLO /MEXICO		Terms of Delivery and Payment FOB BY SEA CHENNAI PAYMENT BY TT	
Mark & Nos. Container No. 21 ORDER NO: 77871/901/233516 C&A COMPANY NAME C&A MEXICO TYPE OF PACK NUMBER OF PIECES / QUANTITY IN BUNDLE CARTON NUMBER: 01- 21 (21) COLOUR: SIZE:		No & Kind of Pkg. 21 CARTONS ONLY 100% COTTON KNITTED LADIES T.SHIRT ORDER NO 77871/901/233516 MODEL NO 920557 STYLE: CASUAL 8-TC4		Quantity PCS 1448 TOTAL 1448	
Remarks					
CRTN NO		COLOUR		COD	
PACK:A		SIZE ECH CH M G		PCS /Asst In /Ctn	
1-20 RED 6		45 2 3 2 1		8 9 72 20 1440 45X35X35	
11 RED 6		45 2 3 2 1		8 1 8 1 8 45X35X35	
TOTAL		TOTAL		TOTAL	
Total Qty: 1448 Total Ctn: 21 Total Nt.wt: 255.03 Total Gr.wt: 287.00 Carton Dimension in CMS:		PCS CTNS KGS KGS		Measurment Nt.wt/Ctn Gr.wt/Ctn Total Nt.wt Total Gr.wt	
TOTAL CBM 1.16		Carton Dimension in CMS:		For Danavarshini Exports (P) Limited	
TOTAL		TOTAL		TOTAL	

Manager

AHILL KNIT EXPORTS

42, SADAIPAPPAN KOIL STREET, VALIPALAYAM, TIRUPUR-641601. INDIA

PACKING LIST

INVOICE NO : AKE-47/2013-2014

ORDER NO : 77879/901/231891

ORDER QTY : 2052 PCS

DISPATCH QTY : 1269 PCS

TOTAL CTNS : 18 NOS

COLOUR : OFF WHITE /CANTON16-5112/CANTHAY SPICE 18/0950/TAWNY PORT
19/1725/TOTAL ECLIPSE 19-4010

F.O.B : SEA

DATE : 18.05.2013

FABRIC COMBO	100% COTTON
-----------------	-------------

UNIT **AHILL KNIT EXPORTS**

MEXICO MEN'S

STYLE **PROMO04-TS2**

PRICE : 3.40 USD

COUNTRY: **MX1**

CTNS NOS			COLOUR		ECH	CH	M	G		TOTAL PCS	PCS PER CTNS				NO OF CTNS	TOTAL PCS
MX1-Country																
						A-Pack										
1	-	16	OFF WHITE /CANTON16-5112/CANTHAY SPICE 18/0950/TAWNY PORT 19/1725/TOTAL ECLIPSE 19-4010		2	3	2	2		9	9	X	8	72	16	1152
17	-	17	OFF WHITE /CANTON16-5112/CANTHAY SPICE 18/0950/TAWNY PORT 19/1725/TOTAL ECLIPSE 19-4010		2	3	2	2		9	9	X	5	45	1	45
18	-	18	OFF WHITE /CANTON16-5112/CANTHAY SPICE 18/0950/TAWNY PORT 19/1725/TOTAL ECLIPSE 19-4010		-	5	2	2		9	9	X	8	72	1	72
					GRAND TOTAL										18	1269
N.WT- 8.90 KGS		TII N.Wt- 160.20 KGS		CTN MEASUREMENT:	58 X 40 X 28 CMS					PREPARED BY				PRABHU		
G.WT- 10.30 KGS		TII G.Wt- 185.40 KGS								MERCHANDISER				RAJA		

For AHILL KNIT EXPORTS


Manager

42, SADAIAPPAN KOIL STREET, VALIPALAYAM, TIRUPUR-641601, INDIA

INVOICE NO : AKE-44/2013-2014

F.O.B : SEA

ORDER NO : 77879/901/231886

FABRIC COMBO	100% COTTON
--------------	-------------

DATE : 18.05.2013

ORDER QTY : 2052 PCS

UNIT AHILL KNIT EXPORTS

DISPATCH QTY : 1350 PCS

MEXICO MEN'S

STYLE PROMO04-TS1

PRICE : 3.40 USD

TOTAL CTNS : 19 NOS

COUNTRY: MX1

COLOUR : OFF WHITE AS SAMPLE

CTNS NOS			COLOUR	ECH	CH	M	G		TOTAL PCS	PCS PER CTNS					NO OF CTNS	TOTAL PCS
MX1-Country																
					A-Pack											
1	-	15	OFF WHITE AS SAMPLE	2	3	2	2		9	9	X	8	72	15	1080	
16	-	16	OFF WHITE AS SAMPLE	2	3	2	2		9	9	X	5	45	1	54	
			OFF WHITE AS SAMPLE	-	1	2	6		9	9	X	1	9			
17	-	19	OFF WHITE AS SAMPLE	-	3	3	3		9	9	X	6	72	3	216	
			GRAND TOTAL											19	1350	
N.WT-	8.90 KGS	TII N.Wt-	169.10 KGS	CTN MEASUREMENT:	58 X 40 X 28 CMS				PREPARED BY					PRABHU		
G.WT-	10.30 KGS	TII G.Wt-	195.70 KGS						MERCHANDISER					RAJA		

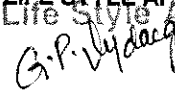
For AHILL KNIT EXPORTS

 Manager

PACKING LIST

Exporter LIFE STYLE APPARELS 229/10, 1st FLOOR, SAIT PALAYA, ST. THOMAS TOWN POST, LINGARAJA PURAM, BANGALORE - 560 084 KARNATAKA INDIA.		Invoice no & Date : 719/13-14 DT 07.06.2013							
		Buyers Order no & date 77618 / 901 / 233212 DATED: 12.11.2012							
Consignee C & A SOURCING LIMITED, 392, KWUN TONG ROAD, LEVEL 18, MILLENNIUM CITY 6, KWUN TONG ROAD, KWUN TONG, KOWLOON, HONGKONG. TEL :852-27326222, Fax:852-27241170. TAX ID : 20 / 06395994.		Other Reference(s) Buyer (If other than consignee) C & A Mexico S de.R.L. Av.Camino al ITESO 8350 Colonia ELMante, Tlaquepaque,Jalisco, C.P.45609, Mexico. R.F.C. CME 961203 360 . TEL : 52 33 3134 0000 FAX: +52 33 31340059							
Place of reaching BY TRUCK / ROAD	Country of origin INDIA	Country of Final Destination MEXICO							
Port of Loading CHENNAI	Payment terms FOB / BY SEA								
Final destination MEXICO	AGAINST : T.T.								
Container no : Sercen.S.de,R.L. Av.De.Las Fuentes No.31,Parque Indi, Finsa,El Marques, C.P.76047 Querearo,Qro, Mexico Order No:77618 / 901 / 233212 Carton No: 08 Qty: - 1253 PCS Color: ICE CREAM									
CARTON = 01 TO 08 = 08 - CARTONS STYLE NO # : FEOCT-TDG453 100% COTTON WOVEN GIRLS LONG SLEEVES SHIRT CAT # 239 N H.S CODE : 6206.30									
CARTON NO:	COLOR	SIZES				PCS / RATIO	BUNDLE / CARTON	SUB:TTL	GRAND:TTL
		1	2	3	3X				
01 TO 05	ICE CREAM	22	66	44	22	7		PCSXCTN	
06 TO 08	ICE CREAM	23	69	46	23		22	154 X 05	770
							23	161 X 03	483
								TOTAL	1253 - PCS
SUMMARY									
ORDER QTY	ICE CREAM	179	537	358	179			1253 - PCS	
SHIP QTY	ICE CREAM	179	537	358	179			1253 - PCS	1253 - PCS
							TOTAL:		1253 - PCS
CARTON DIMN :60 X 40 X 30 CMS GROSS WEIGHT: 121.80 KGS NET WEIGHT: 109.80 KGS TOTAL CARTON: 08 - CARTONS TOTAL CBM: 0.576- CBM							For LIFE STYLE APPARELS  AUTHORISED SIGNATORY		

PACKING LIST

Exporter LIFE STYLE APPARELS 229/10, 1st FLOOR, SAIT PALAYA, ST. THOMAS TOWN POST, LINGARAJA PURAM, BANGALORE - 560 084 KARNATAKA INDIA.		Invoice no & Date : 708/13-14 DT 28.05.2013																																																																																																					
		Buyers Order no & date 77618 / 901 / 233211 DATED: 12.11.2012																																																																																																					
		Other Reference(s)																																																																																																					
Consignee C & A SOURCING LIMITED, 392, KWUN TONG ROAD, LEVEL 18, MILLENNIUM CITY 6, KWUN TONG ROAD, KWUN TONG, KOWLOON, HONGKONG. TEL :852-27326222, Fax:852-27241170. TAX ID : 20 / 06395994.		Buyer (if other than consignee) C & A Mexico S de.R.L. Av.Camino al ITESO 8350 Colonia ELMante, Tlaquepaque,Jalisco, C.P.45609, Mexico. R.F.C. CME 961203 360 . TEL : 52 33 3134 0000 FAX: +52 33 31340059																																																																																																					
Place of reaching by Pre-Carriage BY TRUCK / ROAD		Country of origin of goods INDIA																																																																																																					
Port of Loading CHENNAI		Country of Final Destination MEXICO																																																																																																					
Vessel/Flight No. BY/ SEA		Payment terms FOB / BY SEA																																																																																																					
Port of discharge MANZANILLO		Final destination MEXICO																																																																																																					
Container no : Sercen.S.de,R.L Av.De.Las Fuentes No.31,Parque Indl, Flnsa,El Marques, C.P.76047 Querearo,Qro, Mexico		CARTON = 01 TO 07 = 07 -CARTONS STYLE NO # : FEJUN-TDG449																																																																																																					
Order No:77618 / 901 / 233211 Carton No: 07 Qty: - 987 PCS Color: WHITE/CHERRY		100% COTTON WOVEN GIRLS LONG SLEEVES SHIRT CAT # 239 N H.S CODE : 6206.30																																																																																																					
<table border="1"> <thead> <tr> <th>CARTON NO:</th> <th>COLOR</th> <th colspan="4">SIZES</th> <th>PCS / RATIO</th> <th>BUNDLE / CARTON</th> <th>SUB:TTL</th> <th>GRAND:TTL</th> </tr> <tr> <th></th> <th></th> <th>1</th> <th>2</th> <th>3</th> <th>3X</th> <th></th> <th></th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>01 TO 06</td> <td>WHITE/CHERRY</td> <td>22</td> <td>66</td> <td>44</td> <td>22</td> <td>7</td> <td>22</td> <td>154 X 06</td> <td>924</td> </tr> <tr> <td>07</td> <td>WHITE/CHERRY</td> <td>9</td> <td>27</td> <td>18</td> <td>9</td> <td></td> <td>9</td> <td>63 X 01</td> <td>63</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>TOTAL</td> <td>987 - PCS</td> </tr> <tr> <td colspan="10">SUMMARY</td> </tr> <tr> <td>ORDER QTY</td> <td>WHITE/CHERRY</td> <td>179</td> <td>537</td> <td>358</td> <td>179</td> <td></td> <td></td> <td>1253 - PCS</td> <td></td> </tr> <tr> <td>SHIP QTY</td> <td>WHITE/CHERRY</td> <td>141</td> <td>423</td> <td>282</td> <td>141</td> <td></td> <td></td> <td>987 - PCS</td> <td>987 - PCS</td> </tr> <tr> <td>DIFF QTY</td> <td>WHITE/CHERRY</td> <td>-38</td> <td>-114</td> <td>-76</td> <td>-38</td> <td></td> <td></td> <td>266 - PCS</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>TOTAL:</td> <td>987 - PCS</td> </tr> </tbody> </table>		CARTON NO:	COLOR	SIZES				PCS / RATIO	BUNDLE / CARTON	SUB:TTL	GRAND:TTL			1	2	3	3X					01 TO 06	WHITE/CHERRY	22	66	44	22	7	22	154 X 06	924	07	WHITE/CHERRY	9	27	18	9		9	63 X 01	63									TOTAL	987 - PCS	SUMMARY										ORDER QTY	WHITE/CHERRY	179	537	358	179			1253 - PCS		SHIP QTY	WHITE/CHERRY	141	423	282	141			987 - PCS	987 - PCS	DIFF QTY	WHITE/CHERRY	-38	-114	-76	-38			266 - PCS										TOTAL:	987 - PCS	CARTON DIMN :60 X 40 X 30 CMS GROSS WEIGHT: 68.32 KGS NET WEIGHT: 57.82 KGS TOTAL CARTON: 07 - CARTONS TOTAL CBM: 0.504- CBM	
CARTON NO:	COLOR	SIZES				PCS / RATIO	BUNDLE / CARTON	SUB:TTL	GRAND:TTL																																																																																														
		1	2	3	3X																																																																																																		
01 TO 06	WHITE/CHERRY	22	66	44	22	7	22	154 X 06	924																																																																																														
07	WHITE/CHERRY	9	27	18	9		9	63 X 01	63																																																																																														
								TOTAL	987 - PCS																																																																																														
SUMMARY																																																																																																							
ORDER QTY	WHITE/CHERRY	179	537	358	179			1253 - PCS																																																																																															
SHIP QTY	WHITE/CHERRY	141	423	282	141			987 - PCS	987 - PCS																																																																																														
DIFF QTY	WHITE/CHERRY	-38	-114	-76	-38			266 - PCS																																																																																															
								TOTAL:	987 - PCS																																																																																														
		For LIFE STYLE APPARELS For Life Style Apparels  AUTHORISED SIGNATORY																																																																																																					

ORIGINAL

PACKING LIST

Exporter DANAVARSHINI EXPORTS (P) LIMITED 3, KULA THOTTAM, KANGAYAN ROAD, TIRUPUR-641 604, INDIA		Invoice No & Date DEP-0344-13-14/25.05.2013		Exporter ref: IE CODE: 3295003611									
Consignee M/S. C&A SOURCING LIMITED LEVEL 18, MILLENIUM CITY 6, 392, KWUN TONG ROAD KWUN TONG, KOWLOON HONG KONG		Buyer's Order No. & Date: 77871/901/237490 DT.12.02.2013 MODAL NO: 924003 STYLE NO: PCASUAL10-TS1E Buyer (if other than Consignee) M/S.C&A MEXICO S.DE R.L. AV CAMINO AL ITESO 8350, COLONIA EL MANTE, TLAQUEPAQUE, JALISCO, C.P. 45609 MEXICO. RFC CME 961203360											
Pre-Carriage		Place of Receipt by Pre-Carrier ICD COIMBATORE		Country of Origin of goods INDIA									
Vessel/Flight No. BY SEA		Port of Loading CHENNAI		Country of Final Destination MEXICO									
Port of Discharge MANZANILLO		Final Destination MANZANILLO /MEXICO		Terms of Delivery and Payment FOB BY SEA CHENNAI PAYMENT BY TT									
Mark & Nos. Container No. 36 ORDER NO: 77871/901/237490 C&A COMPANY NAME C&A MEXICO TYPE OF PACK NUMBER OF PIECES / QUANTITY IN BUNDLE CARTON NUMBER: 01- 36 (36) COLOUR: SIZE:		No & Kind of Pkg. 36 CARTONS ONLY Description of goods 100% COTTON KNITTED LADIES SHIRT ORDER NO 77871/901/237490 MODEL NO 924003 STYLE: PCASUAL10-TS1E		Quantity PCS 3096									
				Remarks									
				TOTAL 3096									
CRTN NO	COLOUR	COD.	SIZE	Pcs	Ttl	PCS	Total	Total	Ctn	Nt.wt/Ctn	Gr.wt/Ctn	Total Nt.wt	Total
			ECH	CH	M	G	/Asst	Ass/C	/Ctn	Ctns	PCS	Measurment in CMS	Gr.wt
PACK:A													
1-17	WHITE	10	2	3	2	1	8	11	88	17	1496	45X35X40	12.11
18	WHITE	10	2	3	2	1	8	7	56	1	56	45X35X40	7.71
PACK:B													
19-35	BLACK	41	2	3	2	1	8	11	88	17	1496	45X35X40	12.84
36	BLACK	41	2	3	2	1	8	6	48	1	48	45X35X40	7.00
TOTAL										36	3096		438.83
Total Qty:		3096		PCS									
Total Ctn:		36		CTNS									
Total Nt.wt:		438.83		KGS									
Total Gr.wt:		492.01		KGS									
Carton Dimension in CMS:													
TOTAL CBM		2.27											

For Danavarshini Exports (P) Limited

Manager

42, SADAIAPPAN KOIL STREET, VALIPALAYAM, TIRUPUR-641601. INDIA

INVOICE NO : AKE-3/2013-2014
ORDER NO : 77879/901/233043

F.O.B : SEA
DATE : 14.04.2013

ORDER QTY : 2506 PCS

UNIT AHILL KNIT EXPORTS

DISPATCH QTY : 2401 PCS

STYLE FEBS-TDB424

PRICE : 3.00 USD

TOTAL CTNS : 26 NOS

COUNTRY: MX1

COLOUR : COMBO DEEP BLUE / WHITE DESIGN

CTNS NOS			COLOUR		1	2	3	3X		TOTAL PCS	PCS PER CTNS				NO OF CTNS	TOTAL PCS
<u>MX1-Country</u>																
						<u>A-Pack</u>										
1	-	12	COMBO DEEP BLUE		1	3	2	1		7	7	X	14	98	12	1176
13	-	13	COMBO DEEP BLUE		1	3	2	1		7	7	X	4	28	1	35
			COMBO DEEP BLUE		1	1	1	4		7	7	X	1	7		
						<u>B-Pack</u>										
14	-	24	WHITE DESIGN		1	3	2	1		7	7	X	14	98	11	1078
25	-	25	WHITE DESIGN		1	3	2	1		7	7	X	7	49	1	49
26	-	26	WHITE DESIGN		3	2	2	-		7	7	X	9	63	1	63
					GRAND TOTAL										26	2401
N.WT- 9.00 KGS		TII N.Wt- 234.00 KGS		CTN MEASUREMENT	44 X 34 X 32 CMS					PREPARED BY				PRABHU		
G.WT- 10.00 KGS		TII G.Wt- 260.00 KGS								MERCHANDISER				RAJA		

For AHILL KNIT EXPORTS

PACKING LIST	
--------------	--

Exporter EASTMAN EXPORTS GLOBAL CLOTHING (P) LTD., 10,12, KUMARANAGAR (SOUTH) IIND STREET, TIRUPUR 641 603. INDIA.	Invoice No. & Date EEGC/008/1314 DT : 01/04/2013	Exporter's Ref
	Buyer's Order No. & Date 77817/901/232041 DT : 22/10/2012	
	Other Reference(s)	

[illegible]

CARTON NO:			COLOUR	ECH	CH	M	G		PCS/INNER	INNER	PCS/CTNS	CTNS	TOTAL
PACK - A													
1	-	26	TOP LT GREY MELANGE	1	2	2	1	0	6	7	42	26	1092
27	-	27	TOP LT GREY MELANGE	1	2	2	1	0	6	3	18	1	18

<u>TOTAL</u>	<u>27</u>	<u>1110</u>
--------------	-----------	-------------

TOTAL PCS	:	1110 PCS
TOTAL CTNS	:	27 CTNS
GROSS WT	:	278.100 KGS
NET WT	:	240.300 KGS

For EASTMAN EXPORTS GLOBAL CLOTHING (P) LTD

Signature & Date

~~MANAGER~~

PACKING LIST

Exporter	Invoice No. & Date	Exporter's Ref
EASTMAN EXPORTS GLOBAL CLOTHING (P) LTD., 10,12, KUMARANAGAR (SOUTH) IIND STREET, TIRUPUR 641 603. INDIA.	EEGC/11369/1213 DT : 14/03/2013	
	Buyer's Order No. & Date	
	77817/901/233093 DT : 09/11/2012	
	Other Reference(s)	

[illegible]

CARTON NO:			COLOUR	CH	M	G	EG		PCS/INNER	INNER	PCS/CTNS	CTNS	TOTAL
PACK - A													
1	-	22	WHITE	2	3	2	1	0	8	11	88	22	1936
23	-	23	WHITE	2	3	2	1	0	8	9	72	1	72
PACK - B													
24	-	40	GREEN 13	2	3	2	1	0	8	11	88	17	1496
41	-	41	GREEN 13	2	3	2	1	0	8	9	72	1	72

<u>TOTAL</u>	<u>41</u>	<u>3576</u>
--------------	-----------	-------------

TOTAL PCS	:	3576 PCS
TOTAL CTNS	:	41 CTNS
GROSS WT	:	459.200 KGS
NET WT	:	405.900 KGS

For EASTMAN EXPORTS GLOBAL CLOTHING (P) LTD

Signature & Date

MANAGER.

PACKING LIST																																																																																																									
Exporter EASTMAN EXPORTS GLOBAL CLOTHING (P) LTD., 10,12, KUMARANAGAR (SOUTH) IIND STREET, TIRUPUR 641 603. INDIA.							Invoice No. & Date EEGC/007/1314 DT : 01/04/2013			Exporter's Ref																																																																																															
							Buyer's Order No. & Date 77817/901/232608 DT : 31/10/2012																																																																																																		
							Other Reference(s)																																																																																																		
Marks & Nos. / Container No.		No. & Kind of Pkgs		Description of Goods				Quantity																																																																																																	
PURCHASE ORDER NUMBER : 77817/901/232608		C&A COMPANY NAME		C&A MEXICO				100% COTTON KNITTED MENS T.SHIRT																																																																																																	
TYPE OF PACK		NUMBER OF PIECES / QUANTITY IN BUNDLE		CARTON NUMBER : 01-65(65)				Cat:4 Hs.No:6109 10																																																																																																	
COLOUR :		SIZE :						2916 PCS																																																																																																	
<table border="1"> <thead> <tr> <th>CARTON NO:</th> <th>COLOUR</th> <th>ECH</th> <th>CH</th> <th>M</th> <th>G</th> <th></th> <th>PCS/INNER</th> <th>INNER</th> <th>PCS/CTNS</th> <th>CTNS</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td colspan="13">PACK - A</td> </tr> <tr> <td>1</td> <td>-</td> <td>32</td> <td>TOTAL ECLIPSE</td> <td>2</td> <td>3</td> <td>2</td> <td>2</td> <td>0</td> <td>9</td> <td>5</td> <td>45</td> <td>32</td> <td>1440</td> </tr> <tr> <td colspan="13">PACK - B</td> </tr> <tr> <td>33</td> <td>-</td> <td>64</td> <td>ANTIQUE WHITE</td> <td>2</td> <td>3</td> <td>2</td> <td>2</td> <td>0</td> <td>9</td> <td>5</td> <td>45</td> <td>32</td> <td>1440</td> </tr> <tr> <td>65</td> <td>-</td> <td>65</td> <td>ANTIQUE WHITE</td> <td>2</td> <td>3</td> <td>2</td> <td>2</td> <td>0</td> <td>9</td> <td>4</td> <td>36</td> <td>1</td> <td>36</td> </tr> <tr> <td colspan="10" style="text-align: right;">TOTAL</td> <td>65</td> <td>2916</td> <td></td> </tr> </tbody> </table>													CARTON NO:	COLOUR	ECH	CH	M	G		PCS/INNER	INNER	PCS/CTNS	CTNS	TOTAL	PACK - A													1	-	32	TOTAL ECLIPSE	2	3	2	2	0	9	5	45	32	1440	PACK - B													33	-	64	ANTIQUE WHITE	2	3	2	2	0	9	5	45	32	1440	65	-	65	ANTIQUE WHITE	2	3	2	2	0	9	4	36	1	36	TOTAL										65	2916	
CARTON NO:	COLOUR	ECH	CH	M	G		PCS/INNER	INNER	PCS/CTNS	CTNS	TOTAL																																																																																														
PACK - A																																																																																																									
1	-	32	TOTAL ECLIPSE	2	3	2	2	0	9	5	45	32	1440																																																																																												
PACK - B																																																																																																									
33	-	64	ANTIQUE WHITE	2	3	2	2	0	9	5	45	32	1440																																																																																												
65	-	65	ANTIQUE WHITE	2	3	2	2	0	9	4	36	1	36																																																																																												
TOTAL										65	2916																																																																																														
<table> <tr> <td>TOTAL PCS</td> <td>:</td> <td>2916 PCS</td> </tr> <tr> <td>TOTAL CTNS</td> <td>:</td> <td>65 CTNS</td> </tr> <tr> <td>GROSS WT</td> <td>:</td> <td>669.500 KGS</td> </tr> <tr> <td>NET WT</td> <td>:</td> <td>591.500 KGS</td> </tr> </table>													TOTAL PCS	:	2916 PCS	TOTAL CTNS	:	65 CTNS	GROSS WT	:	669.500 KGS	NET WT	:	591.500 KGS																																																																																	
TOTAL PCS	:	2916 PCS																																																																																																							
TOTAL CTNS	:	65 CTNS																																																																																																							
GROSS WT	:	669.500 KGS																																																																																																							
NET WT	:	591.500 KGS																																																																																																							
For EASTMAN EXPORTS GLOBAL CLOTHING (P) LTD Signature & Date MANAGER																																																																																																									

ORIGINAL

PACKING LIST

Exporter DANAVARSHINI EXPORTS (P) LIMITED 3, KULA THOTTAM, KANGAYAN ROAD, TIRUPUR-641 604, INDIA		Invoice No & Date DEP-0324-13-14/20.05.2013 Buyer's Order No. & Date: 77871/901/233353 DT.14.11.2012		Exporter ref: IE CODE: 3295003611 MODAL NO: 920112 STYLE NO: PCASUAL9-TS2A																												
Consignee M/S. C&A SOURCING LIMITED LEVEL 18, MILLENIUM CITY 6, 392, KWUN TONG ROAD KWUN TONG, KOWLOON HONG KONG		Buyer (if other than Consignee) M/S.C&A MEXICO S.DE R.L. AV CAMINO AL ITESO 8350, COLONIA EL MANTE, TLAQUEPAQUE, JALISCO, C.P. 45609 MEXICO. RFC CME 961203360																														
Pre-Carriage		Place of Receipt by Pre-Carrier ICD COIMBATORE		Country of Origin of goods INDIA																												
Vessel/Flight No. BY SEA		Port of Loading CHENNAI		Country of Final Destination MEXICO																												
Port of Discharge MANZANILLO		Final Destination MANZANILLO /MEXICO		Terms of Delivery and Payment FOB BY SEA CHENNAI PAYMENT BY TT																												
Mark & Nos. Container No. 62 ORDER NO: 77871/901/233353 C&A COMPANY NAME C&A MEXICO TYPE OF PACK NUMBER OF PIECES / QUANTITY IN BUNDLE CARTON NUMBER: 01- 62 (62) COLOUR: SIZE:		No & Kind of Pkg. 62 CARTONS ONLY Description of goods 100% COTTON KNITTED LADIES T.SHIRT ORDER NO 77871/901/233353 MODEL NO 920112 STYLE: PCASUAL9-TS2A		Quantity PCS 4384 Remarks																												
		TOTAL		4384																												
CRTN NO	COLOUR	COD. COD	SIZE				Pcs /Asst	Ttl Asst/C	PCS /Ctn	Total Ctns	Total PCS	Ctn Measurment	Nt.wt/Ctn	Gr.wt/Ctn	Total Nt.wt	Total Gr.wt																
PACK:A			CH	M	G	EG																										
1 - 19	RED 5	44	2	3	2	1		8	9	72	19	1368	45X35X40	9.79	11.39	186.05	216.45															
20	RED 5	44	2	3	2	1		8	5	40	1	40	45X35X40	5.44	7.04	5.44	7.04															
PACK:B																																
21-40	GREEN 13	52	2	3	2	1		8	9	72	20	1440	45X35X40	9.20	10.80	183.96	215.96															
41	GREEN 13	52	2	3	2	1		8	3	24	1	24	45X35X40	3.07	4.67	3.07	4.67															
PACK:C																																
42-62	YELLOW 12	3	2	3	2	1		8	9	72	21	1512	45X35X40	9.23	10.83	193.91	227.51															
							TOTAL				62	4384				572.43	671.63															
Total Qty: 4384 Total Ctn: 62 Total Nt.wt: 572.43 Total Gr.wt: 671.63 Carton Dimension in CMS:		PCS CTNS KGS KGS		<table border="1"> <tr> <td>L</td> <td>B</td> <td>H</td> <td>TL CT</td> <td>CBM</td> </tr> <tr> <td>45</td> <td>35</td> <td>40</td> <td>62</td> <td>3.91</td> </tr> <tr> <td colspan="3">TOTAL</td> <td>62</td> <td>3.91</td> </tr> </table>														L	B	H	TL CT	CBM	45	35	40	62	3.91	TOTAL			62	3.91
L	B	H	TL CT	CBM																												
45	35	40	62	3.91																												
TOTAL			62	3.91																												
TOTAL CBM		3.91																														

For Danavarshini Exports (P) Limited

Manager

PACKING LIST

Exporter DANAVARSHINI EXPORTS (P) LIMITED 3, KULA THOTTAM, KANGAYAN ROAD, TIRUPUR-641 604, INDIA		Invoice No & Date DEP-0300-13-14/10.05.2013		Exporter ref: IE CODE: 3295003611	
Consignee M/S. C&A SOURCING LIMITED LEVEL 18, MILLENIUM CITY 6, 392, KWUN TONG ROAD KWUN TONG, KOWLOON HONG KONG		Buyer's Order No. & Date: 77871/901/233354 DT.14.11.2012 MODAL NO: 920306 STYLE NO:PCASUAL9-TS2B Buyer (if other than Consignee) M/S.C&A MEXICO S.DE R.L. AV CAMINO AL ITESO 8350, COLONIA EL MANTE, TLAQUEPAQUE, JALISCO, C.P. 45609 MEXICO. RFC CME 961203360			
Pre-Carriage by Pre-Carrier ICD COIMBATORE		Country of Origin of goods INDIA		Country of Final Destination MEXICO	
Vessel/Flight No. BY SEA		Port of Loading CHENNAI		Terms of Delivery and Payment FOB BY SEA CHENNAI PAYMENT BY TT	
Port of Discharge MANZANILLO		Final Destination MANZANILLO /MEXICO			
Mark & Nos. Container No. 64 ORDER NO: 77871/901/233354 C&A COMPANY NAME C&A MEXICO TYPE OF PACK NUMBER OF PIECES / QUANTITY IN BUNDLE CARTON NUMBER: 01- 64 (64) COLOUR: SIZE:		No & Kind of Pkg. 64 CARTONS ONLY 100% COTTON KNITTED LADIES T.SHIRT ORDER NO 77871/901/233354 MODEL NO 920306 STYLE: PCASUAL9-TS2B		Quantity PCS 4512 Remarks	
		TOTAL		4512	

CRTN NO	COLOUR	COD. COD	SIZE						Pcs /Asst	Til Ass/C	PCS /Ctn	Total Ctns	Total PCS	Ctn Measurem	Nt.wt/Ctn	Gr.wt/Ctn	Total Nt.wt	Total Gr.wt
			ECH	CH	M	G												
PACK:A																		
1 - 20	OFF WHITE 5	9	2	3	2	1			8	9	72	20	1440	45X35X40	8.92	10.52	178.38	210.38
21	OFF WHITE 5	9	2	3	2	1			8	4	32	1	32	45X35X40	3.96	5.56	3.96	5.56
PACK:B																		
22-41	BLUE 19	8	2	3	2	1			8	9	72	20	1440	45X35X40	9.26	10.86	185.22	217.22
42	BLUE 19	8	2	3	2	1			8	8	64	1	64	45X35X40	8.23	9.83	8.23	9.83
PACK:C																		
43-63	BROWN 10	13	2	3	2	1			8	9	72	21	1512	45X35X40	9.23	10.83	193.73	227.33
64	BROWN 10	13	2	3	2	1			8	3	24	1	24	45X35X40	3.08	4.68	3.08	4.68
TOTAL											64	4512					572.60	675.00

Total Qty:	4512	PCS
Total Ctn:	64	CTNS
Total Nt.wt:	572.60	KGS
Total Gr.wt:	675.00	KGS

Carton Dimension in CMS:					
L	B	H	TL CT	CBM	
45	35	40	64	4.03	
TOTAL			64	4.03	

TOTAL CBM 4.03

For Danavarshini Exports (P) Limited

Pending CO from POL

Manager

DETAIL PACKING LIST

RIS ORDER NO	236893		Carton Box size	60 X 30 X 30 cm
MODEL NO	923219		Total No of pack	552
			Total No of pcs	3864pcs
Total. Gross weight	276.000 kgs		Gross weight/ ctn box	11.500 kgs
Total. Net weight	252.000 kgs		Net weight/ ctn box	10.500 kgs

Carton No	Colour	PACK	SIZE / QTY			Pcs/ Pack	No of pack/ ctn	Total pcs/ Ctn	Total Carton	Total pcs
			2	3	3X					
1-8	MINT	A	3	3	1	7	23	161	8	1288
8-16	TULIP	B	3	3	1	7	23	161	8	1288
17-24	IVORY	C	3	3	1	7	23	161	8	1288
								TOTAL	24ctn	3864pcs

Summary

COLOUR		2	3	3X	TOTAL	Short/ Excess %
MINT	Order Qty / size	552	552	184	1288	0.00%
	Packed Qty	552	552	184	1288	
	Short / Excess qty	0	0	0	0	
TULIP	Order Qty / size	552	552	184	1288	0.00%
	Packed Qty	552	552	184	1288	
	Short / Excess qty	0	0	0	0	
IVORY	Order Qty / size	552	552	184	1288	0.00%
	Packed Qty	552	552	184	1288	
	Short / Excess qty	0	0	0	0	

For .UNI SOURCE TREEND INDIA

Manager

PACKING LIST

EXPORTER :
M/S. AMAZING EXPORT CORPORATION
SF NO : 105, VALAYANKADU
P.VADUGAPALAYAM
DHARAPURAM ROAD,
PALLADAM - 641664

CONSIGNEE:
M/S. C & A SOURCING LIMITED
LEVEL 18, MILLENNIUM CITY 6
392 KWUN TONG ROAD
KWUN TONG, KOWLOON
HONG KONG
TEL : (852) 2732 6222
FAX : (852) 2724 1170

INVOICE NO : AMA/C&A/034/ 29.05.2013

ORDER NO : 77872/901/233084

REF : FESEP-KG639

100% COTTON KNITTED BABIES GARMENTS
(BABIES T-SHIRT)

CTN No'S	TYPE OF PACK	COLOUR	3-4	5-6	7-8	9-10	10-12	Pcs X Pks	BUND EL/PE R CTN	Pcs X Ctn's	NO OF CTN'S	TOTAL PCS	Net.Wt	Grs.Wt	TOTAL Net.Wt	TOTAL Grs Wt.
1 TO 13	A	LIGHT DARK	1	2	2	3	1	9	8	72	13	936	7.100	8.400	92.300	109.200
14 TO 15	A	LIGHT DARK	1	2	2	3	1	9	9	81	2	162	7.900	9.200	15.800	18.400
16	A	LIGHT DARK	1	2	0	3	1	7	9	63	1	63	6.100	7.400	6.100	7.400
TOTAL											16	1161			114.200	135.000

NO OF CTN : 16 CTN
NO OF PCS : 1161 PCS
TTL NET WEIGHT : 114.200 KGS
TTL GRO WEIGHT : 135.000 KGS
CTN MEASUREMENT : 60 x 30 x 30 CMS
TTL CBM : 0.864 CBM

FOR AMAZING EXPORT CORPORATION


MANAGER

42, SADAIAPPAN KOIL STREET, VALIPALAYAM, TIRUPUR-641601. INDIA

INVOICE NO : AKE-8/2013-2014

F.O.B : SEA

ORDER NO : 77879/901/233054

FABRIC COMBO	100% COTTON
--------------	-------------

DATE : 14.04.2013

ORDER QTY : 1253 PCS

UNIT AHILL KNIT EXPORTS

DISPATCH QTY : 1064 PCS

STYLE FEAGO-TDB452

PRICE : 3.13 USD

TOTAL CTNS : 16 NOS

COUNTRY: MX1

COLOUR : WHITE DESIGN

CTNS NOS			COLOUR			1	2	3	3X		TOTAL PCS	PCS PER CTNS				NO OF CTNS	TOTAL PCS
MX1-Country																	
							A-Pack										
1	-	13	WHITE DESIGN			1	3	2	1		7	7	X	10	70	13	910
14	-	14	WHITE DESIGN				3	4			7	7	X	9	63	1	63
15	-	15	WHITE DESIGN			1	4	2			7	7	X	10	70	1	70
16	-	16	WHITE DESIGN			4	2	1			7	7	X	3	21	1	21
						GRAND TOTAL										16	1064
N.WT- 7.80 KGS		Ttl N.Wt- 124.80 KGS		CTN MEASUREMENT:	44 X 34 X 32 CMS					PREPARED BY				PRABHU			
G.WT- 8.80 KGS		Ttl G.Wt- 140.80 KGS								MERCHANDISER				RAJA			

For AHILL KNIT EXPORTS

Manager

PACKING LIST

Exporter	Invoice No. & Date	Exporter's Ref
EASTMAN EXPORTS GLOBAL CLOTHING (P) LTD., 10,12, KUMARANAGAR (SOUTH) IIND STREET, TIRUPUR 641 603. INDIA.	EEGC/1371/1314 DT : 04/05/2013	
	Buyer's Order No. & Date	
	77817/901/232458 DT : 30/10/2012	
	Other Reference(s)	

[illegible]

CARTON NO:			COLOUR	ECH	CH	M	G		PCS/INNER	INNER	PCS/CTNS	CTNS	TOTAL
PACK - A													
1	-	20	CHINA BLUE	2	3	2	2	0	9	7	63	20	1260
21	-	21	CHINA BLUE	2	3	2	2	0	9	5	45	1	45
PACK - B													
22	-	42	VAPOUR BLUE	2	3	2	2	0	9	7	63	21	1323
43	-	43	VAPOUR BLUE	2	3	2	2	0	9	1	9	1	9

TOTAL	43	<u>2637</u>
-------	----	-------------

TOTAL PCS	:	2637 PCS
TOTAL CTNS	:	43 CTNS
GROSS WT	:	494.500 KGS
NET WT	:	442.900 KGS

For EASTMAN EXPORTS GLOBAL CLOTHING (P) LTD.

Signature & Date

~~MANAGER~~

PACKING LIST													
Exporter EASTMAN EXPORTS GLOBAL CLOTHING (P) LTD., 10,12, KUMARANAGAR (SOUTH) IIND STREET, TIRUPUR 641 603. INDIA.						Invoice No. & Date EEGC/1372/1314 DT : 04/05/2013			Exporter's Ref				
						Buyer's Order No. & Date 77817/901/232447 DT : 30/10/2012							
						Other Reference(s)							
Marks & Nos. / Container No.	No. & Kind of Pkgs	Description of Goods	Quantity										
PURCHASE ORDER NUMBER :		100% COTTON KNITTED MENS SHIRT	PCS 1215										
77817/ 901/232447 C&A COMPANY NAME C&A MEXICO TYPE OF PACK NUMBER OF PIECES / QUANTITY IN BUNDLE CARTON NUMBER : 01-20(20) COLOUR : SIZE .:		Cat:4 Hs.No:6105.10.02											
			<u><u>1215 PCS</u></u>										
CARTON NO:	COLOUR	ECH	CH	M	G		PCS/INNER	INNER	PCS/CTNS	CTNS	TOTAL		
PACK - A													
1	-	19	TARMAC	2	3	2	2	0	9	7	63	19	1197
20	-	20	TARMAC	2	3	2	2	0	9	2	18	1	18
										<u>TOTAL</u>	<u>20</u>	<u>1215</u>	
For EASTMAN EXPORTS GLOBAL CLOTHING (P) LTD. Signature & Date MANAGER TOTAL PCS : 1215 PCS TOTAL CTNS : 20 CTNS GROSS WT : 230.000 KGS NET WT : 206.000 KGS													

PACKING LIST

Exporter EASTMAN EXPORTS GLOBAL CLOTHING (P) LTD., 10,12, KUMARANAGAR (SOUTH) IIND STREET, TIRUPUR 641 603. INDIA.	Invoice No. & Date EEGC/1361/1314 DT : 04/05/2013	Exporter's Ref
	Buyer's Order No. & Date 77817/901/232044 DT : 22/10/2012	
	Other Reference(s)	

Marks & Nos. / Container No.	No. & Kind of Pkgs	Description of Goods	Quantity
PURCHASE ORDER NUMBER : 77817/ 901/232044 C&A COMPANY NAME C&A MEXICO TYPE OF PACK NUMBER OF PIECES / QUANTITY IN BUNDLE CARTON NUMBER : 01-19(19) COLOUR : SIZE :		100% COTTON KNITTED MENS T.SHIRT Cat:4 Hs.No:6109 10 02	PCS 1122
			<u>1122</u> PCS

CARTON NO:			COLOUR	ECH	CH	M	G		PCS/INNER	INNER	PCS/CTNS	CTNS	TOTAL
PACK - A													
1	-	18	WHITE	1	2	2	1	0	6	10	60	18	1080
19	-	19	WHITE	1	2	2	1	0	6	7	42	1	42

TOTAL	19	<u>1122</u>
-------	----	-------------

TOTAL PCS	:	1122 PCS
TOTAL CTNS	:	19 CTNS
GROSS WT	:	218.500 KGS
NET WT	:	193.800 KGS

For EASTMAN EXPORTS GLOBAL CLOTHING (P) LTD

Signature & Date

MANAGER

PACKING LIST																									
Exporter EASTMAN EXPORTS GLOBAL CLOTHING (P) LTD., 10,12, KUMARANAGAR (SOUTH) IIND STREET, TIRUPUR 641 603. INDIA.								Invoice No. & Date			Exporter's Ref														
								EEGC/1362/1314 DT : 04/05/2013																	
								Buyer's Order No. & Date 77817/901/232043 DT : 22/10/2012																	
								Other Reference(s)																	
Marks & Nos. / Container No.		No. & Kind of Pkgs		Description of Goods				Quantity																	
PURCHASE ORDER NUMBER :				49% COTTON 51% POLYESTER KNITTED MENS T.SHIRT				PCS 1110																	
77817/901/232043				Cat:4 Hs.No:6109 10 02																					
C&A COMPANY NAME																									
C&A MEXICO TYPE OF PACK																									
NUMBER OF PIECES / QUANTITY IN BUNDLE								1110 PCS																	
CARTON NUMBER : 01-19(19)																									
COLOUR :																									
SIZE :																									
CARTON NO:	COLOUR			ECH	CH	M	G		PCS/INNER	INNER	PCS/CTNS	CTNS	TOTAL												
PACK - A																									
1	-	18	DK GREY MELANGE	1	2	2	1	0	6	10	60	18	1080												
19	-	19	DK GREY MELANGE	1	2	2	1	0	6	5	30	1	30												
TOTAL												19	1110												
For EASTMAN EXPORTS GLOBAL CLOTHING (P) LTD																									
<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">TOTAL PCS</td> <td>:</td> <td>1110 PCS</td> </tr> <tr> <td>TOTAL CTNS</td> <td>:</td> <td>19 CTNS</td> </tr> <tr> <td>GROSS WT</td> <td>:</td> <td>218.500 KGS</td> </tr> <tr> <td>NET WT</td> <td>:</td> <td>193.800 KGS</td> </tr> </table>														TOTAL PCS	:	1110 PCS	TOTAL CTNS	:	19 CTNS	GROSS WT	:	218.500 KGS	NET WT	:	193.800 KGS
TOTAL PCS	:	1110 PCS																							
TOTAL CTNS	:	19 CTNS																							
GROSS WT	:	218.500 KGS																							
NET WT	:	193.800 KGS																							
Signature & Date MANAGER																									