

DAEWOO PAN-PACIFIC CO., LTD.

303-2 PAN PACIFIC BLDG, ANNEX 3F, 12 DGTL-RO, 31-GIL, GURO-GU, SEOUL, REPUBLIC OF KOREA

Packing List

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

Invoice No. DWAV130615-01A

Invoice date JUN. 15, 2013

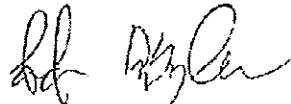
Payment Term T/T

Mean of Transport BY SEA

Order Number	Goods Description	Net Wt.	Gross Wt.	CTN	QTY
76050/901/232004	MEN'S 100% COTTON WOVEN LONG SLEEVE SHIRT	412.50	495.00	55	1,744
76050/901/232005	MEN'S 100% COTTON WOVEN LONG SLEEVE SHIRT	405.00	486.00	54	1,728
76050/901/232011	MEN'S 100% COTTON WOVEN LONG SLEEVE SHIRT	412.50	495.00	55	1,752
76050/901/232012	MEN'S 100% COTTON WOVEN LONG SLEEVE SHIRT	412.50	495.00	55	1,752
		1642.50	1971.00	219	6,976

Supplier's Stamp and Signature

DAEWOO PAN-PACIFIC



Suk Won Lim / President

FOOT-TECH INTERNATIONAL CO., LTD.

23/F., ADP PENTAGON CENTRE,
98 TEXACO ROAD, TSUEN WAN,
HONG KONG

TEL : 852-2736 3166
FAX : 852-2375 5021
E-mail address :
foottech@netvigator.com

PACKING LIST

NO. : SD13/282A

DATE: 17 JUNE, 2013

Packing List of : 1,200 PAIRS OF SHOES

For account and risk of Messrs : C&A MEXICO S.DE R.L.

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AV. CAMINO AL ITESO 8350, COLONIA

EL MANTE, TLAQUEPAQUE, JALISCO,

C.P. 45609, MEXICO.

From : HAIPHONG, VIETNAM

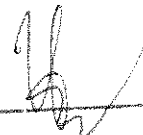
To : QUERETARO, MEXICO

MARKS & NOS.

AS PER FCR

CARTON NO.	CTNS	CONTENTS OF EACH CARTON	QTY	N.W.	G.W.	MEAS.
			(PAIRS)	(KGS)	(KGS)	(CBM)
<u>CV-13038</u>		SHOES CUST ORDER NO : 73095/901/236491 CUST ARET NO. 922975 (ART NO. 3BV-4012) COLOR/SIZE 40 41 42 43 44 45	@8	@6.00	@7.50	@49.5*47*36.2
1 - 150	150	GREY PACK A 2 2 1 1 1 1	1200	900.00	1125.00	12.63
TOTAL :	150		1,200	900.00	1,125.00	12.63

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PACKING LIST

NO. : SD13/282B

DATE: 17 JUNE, 2013

Packing List of : 1,200 PAIRS OF SHOES

For account and risk of Messrs : C&A MEXICO S.DE R.L.
AV. CAMINO AL ITESO 8350, COLONIA
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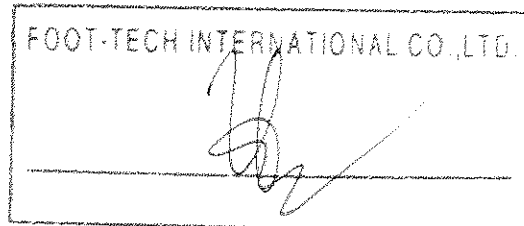
From : HAIPHONG, VIETNAM

To : QUERETARO, MEXICO

MARKS & NOS.

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CARTON NO.	CTNS	CONTENTS OF EACH CARTON	QTY	N.W.	G.W.	MEAS.
			(PAIRS)	(KGS)	(KGS)	(CBM)
<u>CV-13040</u>		SHOES CUST ORDER NO : 73095/901/236482 CUST ARET NO. 922968 (ART NO. 3BV-4007) COLOR/SIZE 40 41 42 43 44 45 1 - 150 150 BLACK PACK A 2 2 1 1 1 1	@8 1200	@6.00 900.00	@7.50 1125.00	@49.5*47*36.2 12.63
TOTAL :	150		1,200	900.00	1,125.00	12.63



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PACKING LIST

NO. : SD13/282D

DATE: 17 JUNE, 2013

Packing List of : 1,200 PAIRS OF SHOES

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AV. CAMINO AL ITESO 8350, COLONIA
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From : HAIPHONG, VIETNAM

To : QUERETARO, MEXICO

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			(PAIRS)	(KGS)	(KGS)	(CBM)
<u>CV-13042</u>		SHOES CUST ORDER NO : 73095/901/236485 CUST ARET NO. 922970 (ART NO. 3BV-4008) COLOR/SIZE 40 41 42 43 44 45	@8	@6.00	@7.50	@49.5*47*36.2
1 - 150	150	BLUE PACK A 2 2 1 1 1 1	1200	900.00	1125.00	12.63
TOTAL :	150		1,200	900.00	1,125.00	12.63

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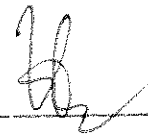
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			(PAIRS)	(KGS)	(KGS)	(CBM)
<u>CV-13043</u>		SHOES CUST ORDER NO : 73095/901/236486 CUST ARET NO. 922971 (ART NO. 3BV-4009) COLOR/SIZE 40 41 42 43 44 45 1 - 150 150 BROWN PACK A 2 2 1 1 1 1	@8 1200	@6.00 900.00	@7.50 1125.00	@49.5*47*36.2 12.63
TOTAL :	150		1,200	900.00	1,125.00	12.63

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			(PAIRS)	(KGS)	(KGS)	(CBM)
<u>CV-13044</u>		SHOES CUST ORDER NO : 73095/901/236487 CUST ARET NO. 922972 (ART NO. 3BV-4010) COLOR/SIZE 40 41 42 43 44 45 1 - 150 150 BROWN PACK A 2 2 1 1 1 1	@8 1200	@6.00 900.00	@7.50 1125.00	@49.5*47*36.2 12.63
TOTAL :	150		1,200	900.00	1,125.00	12.63

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