

1. Goods consigned from (Export's business name, address, country).

PT. UNIVERSAL KHARISMA GARMENT JL. P.O.J. NO. 1 KOSAMBI DUREN KLARI KARAWANG, JAWA BARAT - INDONESIA

2. Goods consigned to (Consignee's name, address, country).

C&A MEXICO S. DE. R.L. AV. CAMINO AL ITESO #8350, COLONIA EL MANTE TLAQUEPAQUE, JALISCO C.P. 45609 MEXICO R.F.C. CME 961203 360 TEL: 52 33 3134 0000, FAX: 52 33 3134 0059

1EL. 52 33 3134 0000, 17AA. 52 33 3134 0039

MINISTRY OF TRADE
OF THE REPUBLIC OF INDONESIA
CERTIFICATE OF ORIGIN

FORM B

Reference No.

0053354/JKT/2013

3. Means of transport and route (as far as known).

Shipped by

: LOUDS ISLAND V.0006E

From

: TG. PRIOK, JAKARTA - INDONESIA

Τо

: MEXICO

Date of shipment : JULY 10, 2013

4. For official use.

ISSUED RETROSPECTIVELY

5. Item num- ber.	6. Marks and numbers of packages	Number and kind of packages; description of goods.	Gross weight or other quantity	9. Number and date of invoices
1	SHIPPING MARKS PLEASE SEE IN INVOICE	63 CARTONS = 1,512 PIECES OF * 100% ACRYLIC CASUAL 10-SW2 FLAT KNIT HEAVY. ORDER NO.: 79844/901/236473.	768.60 KGM (SEVEN HUNDRED AND SIXTY-EIGHT POINT SIXTY)	034/UKG/INV/VI/13 JUNE 24, 2013
		TOTAL: 1,512 PIECES (ONE THOUSAND FIVE HUNDRED AND TWELVE PIECES ONLY)		
	-			
			·	

10.Certification.

It is hereby certified, on the basis of control carried out, that the goods stated above were produced in Indonesia.

11. Competent authority (name, full address).

PROVINCIAL OFFICE IN JAKARTA JL. PERINTIS KEMERDEKAAN/ BGRI NO. 3 JAKARTA UTARA, JAKARTA JAKARTA, JULY

LUHUTMA PARULIAN HUTABARAT

(Signature)

(Stamp)





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PT. UNIVERSAL KHARISMA GARMENT JL. P.O.J. NO. 1 KOSAMBI DUREN KLARI KARAWANG, JAWA BARAT - INDONESIA

2. Goods consigned to (Consignee's name, address, country).

C&A MEXICO S. DE. R.L.
AV. CAMINO AL ITESO #8350, COLONIA EL MANTE
TLAQUEPAQUE, JALISCO C.P. 45609 MEXICO
R.F.C. CME 961203 360
TEL: 52 33 3134 0000, FAX: 52 33 3134 0059



MINISTRY OF TRADE
OF THE REPUBLIC OF INDONESIA
CERTIFICATE OF ORIGIN

FORM B

Reference No.

0053355/JKT/2013

3. Means of transport and route (as far as known).

Shipped by

: LOUDS ISLAND V.0006E

From

: TG. PRIOK, JAKARTA - INDONESIA

Τo

: MEXICO

Date of shipment : JULY 10, 2013

4. For official use.

ISSUED RETROSPECTIVELY

5. Item num- ber.	6. Marks and numbers of packages	Number and kind of packages; description of goods.	Gross weight or other quantity	Number and date of invoices
1	SHIPPING MARKS PLEASE SEE IN INVOICE	128 CARTONS = 3,072 PIECES OF 100% ACRYLIC CASUAL 10-SW4 FLAT KNIT HEAVY SWEATER. ORDER NO.: 79844/901/236475. TOTAL: 3,072 PIECES	1,096.96 KGM (ONE THOUSAND AND NINETY-SIX POINT NINETY-SIX)	035/UKG/INV/VI/13 JUNE 24, 2013
		(THREE THOUSAND AND SEVENTY TWO PIECES ONLY)	+ 4	

10.Certification.

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11. Competent authority (name, full address).

PROVINCIAL OFFICE IN JAKARTA JL. PERINTIS KEMERDEKAAN/ BGRI NO. 3 JAKARTA UTARA, JAKARTA JAKARTA, JULY

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(Signature)

(Stamp)



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PT. UNIVERSAL KHARISMA GARMENT JL. P.O.J. NO. 1 KOSAMBI DUREN KLARI KARAWANG, JAWA BARAT - INDONESIA

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C&A MEXICO S. DE. R.L. AV. CAMINO AL ITESO #8350, COLONIA EL MANTE TLAQUEPAQUE, JALISCO C.P. 45609 MEXICO R.F.C. CME 961203 360 TEL: 52 33 3134 0000, FAX: 52 33 3134 0059



MINISTRY OF TRADE
OF THE REPUBLIC OF INDONESIA
CERTIFICATE OF ORIGIN

FORM B

Reference No.

0053335/JKT/2013

3. Means of transport and route (as far as known).

Shipped by

: LOUDS ISLAND V.0006E

From

: TG. PRIOK, JAKARTA - INDONESIA

Τo

: MEXICO

Date of shipment : JULY 10, 2013

4. For official use.

ISSUED RETROSPECTIVELY

5. Item num- ber.	6. Marks and numbers of packages	7. Number and kind of packages; description of goods.	Gross weight or other quantity	Number and date of invoices
1	SHIPPING MARKS PLEASE SEE IN INVOICE	64 CARTONS = 1,533 PIECES OF * 100% ACRYLIC STREET 12-SW2 SWEATER BOAT NECK. ORDER NO.: 79844/901/236411.	742.00 KGM (SEVEN HUNDRED AND FORTY-TWO)	031/UKG/INV/VI/13 JUNE 24, 2013
		TOTAL: 1,533 PIECES (ONE THOUSAND FIVE HUNDRED AND THIRTY THREE PIECES ONLY)		

10.Certification.

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11. Competent authority (name, full address).

PROVINCIAL OFFICE IN JAKARTA JL. PERINTIS KEMERDEKAAN/ BGRI NO. 3 JAKARTA UTARA, JAKARTA JAKARTA, JULY

LUHUTMA PARULIAN HUTABARAT

(Signature)

(Stamp)



1. Goods consigned from (Export's business name, address, country).

PT. UNIVERSAL KHARISMA GARMENT JL. P.O.J. NO. 1 KOSAMBI DUREN KLARI KARAWANG, JAWA BARAT - INDONESIA

2. Goods consigned to (Consignee's name, address, country).

C&A MEXICO S. DE. R.L. AV. CAMINO AL ITESO #8350, COLONIA EL MANTE TLAQUEPAQUE, JALISCO C.P. 45609 MEXICO R.F.C. CME 961203 360 TEL: 52 33 3134 0000, FAX: 52 33 3134 0059

Refer

MINISTRY OF TRADE
OF THE REPUBLIC OF INDONESIA
CERTIFICATE OF ORIGIN

FORM B

Reference No.

0053363/JKT/2013

3. Means of transport and route (as far as known).

Shipped by

: LOUDS ISLAND V.0006E

From

: TG. PRIOK, JAKARTA - INDONESIA

Τo

: MEXICO

Date of shipment : JULY 10, 2013

4. For official use.

ISSUED RETROSPECTIVELY

5. Item num- ber.	6. Marks and numbers of packages	Number and kind of packages; description of goods.	Gross weight or other quantity	Number and date of involces
1	SHIPPING MARKS PLEASE SEE IN INVOICE	64 CARTONS = 1,532 PIECES OF * 90% ACRYLIC 10% POLYESTER STREET 10-VEST1 VEST SOLID JUNIOR FIT. ORDER NO.: 79844/901/236439.	541.44 KGM (FIVE HUNDRED AND FORTY-ONE POINT FORTY-FOUR)	038/UKG/INV/VI/13 JUNE 26, 2013
		TOTAL: 1,532 PIECES (ONE THOUSAND FIVE HUNDRED AND THIRTY TWO PIECES ONLY)		- - -

10.Certification.

It is hereby certified, on the basis of control carried out, that the goods stated above were produced in Indonesia.

11. Competent authority (name, full address).

PROVINCIAL OFFICE IN JAKARTA JL, PERINTIS KEMERDEKAAN/ BGRI NO. 3 JAKARTA UTARA, JAKARTA JAKARTA, JUL

Juliu

LUHUTMA PARULIAN HUTABARAT

(Signature)

(Stamp)



1. Goods consigned from (Export's business name, address, country).

PT. UNIVERSAL KHARISMA GARMENT JL. P.O.J. NO. 1 KOSAMBI DUREN KLARI KARAWANG, JAWA BARAT - INDONESIA

2. Goods consigned to (Consignee's name, address, country).

C8A MEXICO S. DE. R.L. AV. CAMINO AL ITESO #8350, COLONIA EL MANTE TLAQUEPAQUE, JALISCO C.P. 45609 MEXICO R.F.C. CME 961203 360 TEL: 52 33 3134 0000, FAX: 52 33 3134 0059

Reference No.

0053365/JKT/2013

3. Means of transport and route (as far as known).

Shipped by

: LOUDS ISLAND V.0006E

From

: TG. PRIOK, JAKARTA - INDONESIA

Τo

: MEXICO

Date of shipment : JULY 10, 2013

4. For official use.

ISSUED RETROSPECTIVELY

MINISTRY OF TRADE

OF THE REPUBLIC OF INDONESIA

CERTIFICATE OF ORIGIN

FORM B

5. Item num- ber.	6. Marks and numbers of packages	Number and kind of packages; description of goods.	Gross weight or other quantity	Number and date of invoices
1	SHIPPING MARKS PLEASE SEE IN INVOICE	96 CARTONS = 1,536 PIECES OF * 100% ACRYLIC CASUAL 10-SW3 FLAT KNIT HEAVY SWEATER. ORDER NO.: 79844/901/236466. TOTAL: 1,536 PIECES (ONE THOUSAND FIVE HUNDRED AND THIRTY	614.40 KGM (SIX HUNDRED AND FOURTEEN POINT FORTY)	039/UKG/INV/VI/13 JUNE 26, 2013
		SIX PIECES ONLY)		

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PROVINCIAL OFFICE IN JAKARTA JL. PERINTIS KEMERDEKAAN/ BGRI NO. 3 JAKARTA UTARA, JAKARTA JAKARTA, JUL

William,

LUHUTMA PARULIAN HUTABARAT

(Signature)

(Stamp)

4



1. Goods consigned from (Export's business name, address, country).

PT. UNIVERSAL KHARISMA GARMENT JL. P.O.J. NO. 1 KOSAMBI DUREN KLARI KARAWANG, JAWA BARAT - INDONESIA

2. Goods consigned to (Consignee's name, address, country).

C&A MEXICO S. DE. R.L. AV. CAMINO AL ITESO #8350, COLONIA EL MANTE TLAQUEPAQUE, JALISCO C.P. 45609 MEXICO R.F.C. CME 961203 360 TEL: 52 33 3134 0000, FAX: 52 33 3134 0059

TEC: 52 33 3134 0000, PAX: 52 33 3134 0039



MINISTRY OF TRADE
OF THE REPUBLIC OF INDONESIA
CERTIFICATE OF ORIGIN

FORM B

Reference No.

0053358/JKT/2013

3. Means of transport and route (as far as known).

Shipped by

: LOUDS ISLAND V.0006E

From

: TG. PRIOK, JAKARTA - INDONESIA

Τo

: MEXICO

Date of shipment : JULY 10, 2013

4. For official use.

ISSUED RETROSPECTIVELY

5. Item num- ber.	6. Marks and numbers of packages	Number and kind of packages; description of goods.	Gross weight or other quantity	Number and date of involces
· 1	SHIPPING MARKS PLEASE SEE IN INVOICE	192 CARTONS = 4,608 PIECES OF * 100% ACRYLIC PCASUAL 11-SW2A PULLOVER SOLID LONG. ORDER NO.: 79844/901/236457. TOTAL: 4,608 PIECES (FOUR THOUSAND SIX HUNDRED AND EIGHT	1,996.80 KGM (ONE THOUSAND NINE HUNDRED AND NINETY-SIX POINT EIGHTY)	037/UKG/INV/VI/13 JUNE 25, 2013
		PIECES ONLY)		
			·	

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11. Competent authority (name, full address).

PROVINCIAL OFFICE IN JAKARTA JL. PERINTIS KEMERDEKAAN/ BGRI NO. 3 JAKARTA UTARA, JAKARTA July

LUHUTMA PARULIAN HUTABARAT

JAKARTA, JUL

(Signature)

(Stamp)