



Technical & Financial Proposal

Freight Forwarding Software

“iForward”

Prepared by

Fahim Khan

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Email: zamanit2008@gmail.com

ZAMAN IT AT A GLANCE

Name of Company	ZAMAN-IT
Year Established	21-11-2008
Business Function	Website design and software development company
Corporate Office Address	House # 63, Road # 13, Sector # 10, Uttara, Dhaka-1230, Bangladesh
Members of	Bangladesh Association of Software & Information Services (BASIS)
Total Employees	75
Website Address	www.zaman-it.com
Company Email	Information Desk: info@zaman-it.com Sales Desk: sales@zaman-it.com Support Desk: support@zaman-it.com
Company Hotline	Phone: +8809612776677, +8809612776678 Information: (+88) 01973 009007 Support: (+88) 01977399111
Areas of Expertise	Website development, Software development, Email marketing, SMS marketing
Market Coverage	Bangladesh, USA, UK, Canada, Australia, Saudi Arabia, Dubai, India
Bank Information	Name of Bank : BRAC BANK Address of Bank : ROKEYA SHARONI BRANCH Account No : 1548202099997001 Account Name : Zaman IT SWIFT Number : BRAKBDDH

FREIGHT FORWARDING SOFTWARE – “Zfreight”

SEA EXPORT

Sea Export Software Demo: <https://www.youtube.com/watch?v=MXV8uXxvZAK>

01. Sea Booking: First of all you need to order at Sea booking module with Date, Carrier, Hand Over Place, Port of Loading, Port of Destination, Mother Vessel, Feeder Vessel etc. Also can Add, Edit, View, Print and exporting to PDF, Excel, Word format.

02. Stuffing: After submitting Sea Booking you need to add Customer, Goods Receive Date, Cargo Receive Date, Stuffing Cost, Trade Container Type, Container Number, Supplier, Volume, Quantity, Gross Weight etc. Also can Add, Edit, View, Print and exporting to PDF, Excel, Word format.

03. Shipment Advise: At third step, you can multiple Shipment Advise from single Sea Booking with Container Information etc. Also can Add, Edit, View, Print and exporting to PDF, Excel, Word format.

04. Importer Security Filling (ISF): Also add Buyer, Ship to Party, SCAC CODE, Master B/L, House B/L, AMS HBL, Harmonized Tariff Schedule, Consolidator or Stuffer etc. Also can Add, Edit, View, Print and exporting to PDF, Excel, Word format.

05. Bill of Lading: Finally now you can create Bill of Lading by helping previous submitted information along with Delivery of goods, Shippers References, Place of Delivery, Marks & Number, Description of Packages & Goods etc. Also can Add, Edit, View, Print and exporting to PDF, Excel, Word format.

06. Invoices

06.A. Freight Invoice: Helping on Shipment Booking No. you can create bill with Shipper, Bill No. Account Name, Account Items, Bank Details, attached documents, Status and Payment type etc. Also can Add, Edit, View, Print and exporting to PDF, Excel, Word format.

06.B. Debit Note: Helping on Shipment Booking No. you can create bill with Shipper, Bill No. Account Name, Account Items, attached documents, Status and Payment type etc. Also can Add, Edit, View, Print and exporting to PDF, Excel, Word format.

06.C. Credit Note: Helping on Shipment Booking No. you can create bill with Shipper, Bill No. Account Name, Account Items, attached documents, Status and Payment type etc. Also can Add, Edit, View, Print and exporting to PDF, Excel, Word format.

06.D. Money Receipt: Helping on Shipment Booking No. you can create bill with Shipper, Bill No. Account Name, Account Items, attached documents, Status and Payment type etc. Also can Add, Edit, View, Print and exporting to PDF, Excel, Word format.

06.E. Debit Voucher: Helping on Shipment Booking No. you can create bill with Shipper, Bill No. Account Name, Account Items, attached documents, Status and Payment type etc. Also can Add, Edit, View, Print and exporting to PDF, Excel, Word format.

07. Reports

07.A. Period Sea Booking: You can check Sea Booking list by searching you custom date range like Dayly, Weekly, Monthly, Yearly.

07.B. Profit & Loss Statement: Invoice No., Items, Description, Unit, Charge/Unit, Currency, Charge Amount (In USD.), Total Charge Amount (In USD.), Exch. Rate, Amount (In BDT.). You can export to PDF, Excel, Word format.

SEA Import

Sea Import Software Demo 1: <https://www.youtube.com/watch?v=sYDJNMqiaUE>

Sea Import Software Demo 2: <https://www.youtube.com/watch?v=GY6suZHW1lw>

01. Import Shipment: Starting Shipment module with Date, Consignee, Shipper, House Bill, Master Bill, Port of Loading, Port of Destination etc. Also can Add, Edit, View, Print and exporting to PDF, Excel, Word format.

02. Arrival Notice: By Reference Number, you can create Arrival Notice along with submitted information from Import Shipment. Also can Add, Edit, View, Print and exporting to PDF, Excel, Word format.

03. Forwarding Letter: Helping of Reference Number, you can create Forwarding Letter by Date, Import Registration Number, Commodity, Line Number, Detention Period. Also can Add, Edit, View, Print and exporting to PDF, Excel, Word format.

04. Delivery Order: You can get ready Delivery Order with following information like Date, Carrier, Port, Delivery To, Paid Upto, B/E Date, Remarks etc. Also can Add, Edit, View, Print and exporting to PDF, Excel, Word format.

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05.B. Dr. & Cr. Note: Helping on Shipment Reference No. you can create bill with Shipper, Bill No. Account Name, Account Items, attached documents, Status and Payment type etc. Also can Add, Edit, View, Print and exporting to PDF, Excel, Word format.

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AIR EXPORT

Air Export Software Demo 1: <https://www.youtube.com/watch?v=96LoS7qpiL0>

Air Export Software Demo 2: <https://www.youtube.com/watch?v=AdgMv1kKBX8>

01. Shipment: Basic Information likes Date, Consignee, Commodity, Shipper, House Bill, Master Bill, Port of Loading, Port of Destination, Mother Vessel, Feeder Vessel, Container Number, Volume, Quantity, Gross Weight etc. Also can Add, Edit, View, Print and exporting to PDF, Excel, Word format.

02. Cargo Manifest: To prepare Cargo Manifest, you need to add date, Consignee and Shipment information. Also can Add, Edit, View, Print and exporting to PDF, Excel, Word format.

03. Bill of Lading: Finally now you can create Bill of Lading by helping previous submitted information along with Delivery of goods, Shippers References, Place of Delivery, Marks & Number, Description of Packages & Goods etc. Also can Add, Edit, View, Print and exporting to PDF, Excel, Word format.

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AIR IMPORT

Air Import Software Demo : <https://www.youtube.com/watch?v=aqmgvb0on0w>

01. Shipment: Submitting Date, Consignee, Commodity, Shipper, House Bill, Master Bill, Port of Loading, Port of Destination etc. Also can Add, Edit, View, Print and exporting to PDF, Excel, Word format.

02. Request Letter

03. Invoices

03.A. Freight Invoice: Helping on Shipment Reference No. you can create bill with Shipper, Bill No. Account Name, Account Items, Bank Details, attached documents, Status and Payment type etc. Also can Add, Edit, View, Print and exporting to PDF, Excel, Word format.

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MAINTENANCE

Maintenance Demo: <https://www.youtube.com/watch?v=010NzSdr4io>

01. Agent: You can maintenance unlimited Agent information with details like Name, Phone, Email, Address etc. also you can Add, Edit, View.

02. Carrier: You can maintenance unlimited Carrier information with details like Name, Phone, Email, Address etc. also you can Add, Edit, View.

03. Container: You can maintenance unlimited Container Name. also you can Add, Edit, View.

04. Hand Over Place: You can maintenance unlimited Hand Over Place information with details like Name, Phone, Email, Address etc. Also you can Add, Edit, View.

05. Equipment Type: You can maintenance unlimited Equipment Type Name. Also you can Add, Edit, View.

06. Feeder Vessel: You can maintenance unlimited Feeder Vessel Name. Also you can Add, Edit, View.

07. Mode: You can maintenance unlimited Mode Name. Also you can Add, Edit, View.

08. Mother Vessel: You can maintenance unlimited Mother Vessel Name. Also you can Add, Edit, View.

09. Port Name/Code: You can maintenance unlimited Port Name/Code Name. Also you can Add, Edit, View.

10. Customer: You can maintenance unlimited Customer information with details like Name, Phone, Email, Address, Commodity, Category, Salesman Code, Bank, BIN No./VAT No. Also you can Add, Edit, View.

11. Bank: You can maintenance unlimited Bank information with details like A/C Name, A/C No., Bank Name, Bank Branch, Address. Also you can Add, Edit, View.

12. Trade: You can maintenance unlimited Trade Name. Also you can Add, Edit, View.

13. Unit: You can maintenance unlimited Unit Name. Also you can Add, Edit, View.

14. Income Account: You can maintenance unlimited Chart of Income Account Title with permission Add, Edit, View.

15. Expense Account: You can maintenance unlimited Chart of Income Account Title with permission Add, Edit, View.

16. Company Information: Company Name, address, Phone, Email, Website etc. which run all over the system.

16. Admin Information: Monitoring User information and set permission to access specific module.

17. My Backup: Just 1 click and download ZIP format file.

Development Tools:

1. Language: PHP
2. Database: MySQL
3. Framework: CI

Financial Proposal

Software Module	Price
Sea Export	199,000 taka
Sea Import	99,000 taka
Air Export	99,000 taka
Air Import	99,000 taka
Total	4,96,000 taka





Terms & Condition:

- Software for 1 company
- Software Delivery: with 10 days
- 7 days free customization
- Additional day cost: 5000/=/day
- Individual domain
- 10 GB Server Space
- Server Renew 5000 Taka/month
- Free Support: 3 month
- Support Charge: 19% of project value/year

Payment Procedure

1. Advance: 50%
2. After Delivery: 30%
3. After Free Customization Period & Training: 20%
4. If client need more days to customize then additional cost will provide after full customization and after submission the project.

Our Clients:

	
	
<p>BRISK LOGISTICS</p>	<p>SHARP CARGO</p>
<p>B-KO TRANS</p>	<p>KMZ LOGISTICS</p>
<p>SAILOR SHIPPING</p>	<p>RAPID TRANSIT</p>

Sea Booking

Print PDF WORD EXCEL

cmx SEA BOOKING

Booking No. : CMXSE16110173
 Date : 03rd November, 2016
 To : MARCO SHIPPING COMPANY(BD)LTD
 Attention : MR NAZIB
 From : TANMOY/CMX

Dear Sir,

We would like to place following booking. Appreciate if you please advise your concerned person accordingly.

Cargo details as follows:-

Shipper : CMX Private Litmited.
 A/C : KIAM METAL INDUSTRIES LTD.

H/O Place : Golden Containers Limited.
 POL : CHITTAGONG, BANGLADESH.
 POD : NEW YORK, USA.
 FND : NEW YORK, USA.
 CNTR Type : 40 HC - 1

Commodity : HOUSE HOLD.
 Carrier Book : 75536040
 S/C No. : TBA
 Mode : CY-CY
 Quantity : TBA
 Volume : TBA
 Weight : TBA
 H/O Date : 05th November, 2016
 POR : CHITTAGONG

TARGET FDR		TARGET MTR 1		TARGET MTR 2	
ETD	: 30.11.-0001	ETD 1	: 30.11.-0001	ETD 2	: 30.11.-0001
ETA	: 30.11.-0001	ETA 1	: 30.11.-0001	ETA 2	: 30.11.-0001

Thanks in advance for your kind cooperation.

Best Rgds,
 Mubin Haider
 CMX Private Limited.
 Cell # 880 1730786451
 Direct Line : 88 02 8419342
 PABX: 88 02 8419701, 8419702, 8419348 Ext-102
 Skype: mubincmx
 Website : www.cmxbd.com
 Office: House # 548, Road # 13, DOHS Baridhara, Dhaka-1206, Bangladesh.


cmx

Corporate Office: House# 548, Flat# N2, Road# 13, DOHS, Baridhara, Dhaka-1206, Tel: 8802-8419701, 849702, 8419348, Email: dhk@cmxbd.com
 Chittagong Office: Ample Commercial Building (6th floor), 2315, S.k Mujib Road, Badamtoli, Agrabad C/A, Chittagong, Email: ctg@cmxbd.com. Tel: 88031 2530097, 2530068.
 www.cmxbd.com

Stuffing

Stuffing Information

Print
PDF
WORD
EXCEL



STUFFING

Booking No. : CMXSE16110188

Date : 09th November, 2016

Customer : JALALABAD FROZEN FOODS LTD

Carrier : OOCL

Depot : MONGLA,KHULNA.

FND : Hamburg,Germany

Volume : TBA

Trade : AET

Stuffing Cost : CMX

Cntr. Type	Cntr. No.	B/L No.	Supplier	Seal No.	Mode	PO Style	VOL (In)	QTY (In CTN)	GWT (In)
40FR	OOLU6201838	CMX16011025	JALALABAD FROZEN FOODS LTD	DMW7857	CY-CY		0.00	2060.00	0.00
Total :							0.00	2,060.00	0.00

Corporate Office: House# 548, Flat# N2, Road# 13, DOHS, Baridhara, Dhaka-1206, Tel: 8802-8419701, 849702, 8419348, Email: dhk@cmxbd.com


Chittagong Office: Ample Commercial Building (6th floor), 2315, S.k Mujib Road, Badamtoli, Agrabad C/A, Chittagong, Email: ctg@cmxbd.com. Tel: 88031 2530097, 2530068.

www.cmxbd.com

Shipment Advice

Shipment Advise

Print PDF WORD EXCEL



SHIPMENT ADVICE

Booking No. : CMXSE16100050/C001
 Date : 06th October, 2016
 Customer : WARM FASHION
 FND : LOS ANGELES, USA
 Commodity : R/G

FDR VSL : WEHR SCHULAU FDR ETD - CHITTAGONG, BANGLADESH. : 09.10.2016	FDR Voyage : 817E FDR ETA - SINGAPORE, SINGAPORE : 13.10.2016
MTR VSL 1 : APL YANGSHAN MTR ETD 1 - SINGAPORE, SINGAPORE : 15.10.2016	MTR Voyage 1 : 023E MTR ETA 1 - NEW YORK, USA : 07.11.2016
MTR VSL 2 : APL YANGSHAN MTR ETD 2 - SINGAPORE, SINGAPORE : 15.10.2016	MTR Voyage 2 : 023E MTR ETA 2 - NEW YORK, USA : 07.11.2016


Container	Cntr. Type	Cntr. No.	B/L No.	Supplier	Seal No.	Mode	PO Style	Volume (In CBM)	Quantity (In CTN)	Gross Weight (In)
	20 GP	CAIU2360667	UCMICMX52843	Consignee 02	APA10669726	CY-CY		29.43	256.00	0.00
Total :								29.43	256.00	0.00

Corporate Office: House# 548, Flat# N2, Road# 13, DOHS, Baridhara, Dhaka-1206, Tel: 8802-8419701, 849702, 8419348, Email: dhk@cmxbd.com
Chittagong Office: Ample Commercial Building (6th floor), 2315, S.k Mujib Road, Badamtoli, Agrabad C/A, Chittagong, Email: ctg@cmxbd.com. Tel: 88031 2530097, 2530068.
 www.cmxbd.com

Importer Security Filling (ISF)

ISF Information

Print
PDF
WORD
EXCEL



IMPORTER SECURITY FILLING (ISF)

House B/L SCAC CODE UCMI	HOUSE B/L # UCMICMX52601	MASTER B/L # HJSCCGP600938500	AMS HBL# UCMICMX52601	Carrier Hanjin Shipping Bangladesh Ltd
Port of Loading (POL) CHITTAGONG, BANGLADESH.		Port of Discharge (POD) LOS ANGELES, USA.		
FDR VSL HANJIN HOCHIMINH	Voyage 0374E	ETD 2016-06-23 SINGAPORE, SINGAPORE	ETA 2016-06-27 SINGAPORE, SINGAPORE	
MTR VSL NYK ARTEMIS	Voyage 0088E	ETD 2016-06-30 SINGAPORE, SINGAPORE	ETA 2016-07-21 LOS ANGELES, USA.	

LCL - W/M For LCL, PLS OFFER THE CONTAINER NUMBER AND CONTAINER TYPE ONLY

Cntr. Type	Cntr. No.	B/L No.	Supplier	Seal No.	Mode	PO Style	Volume	Quantity	Gross Weight
20 GP	HJCU8167912	UCMICMX52601	Fashion Park Int. Ltd	CH4293385	CY-CY		30.00	403.00	6003.00
Total :							30.00	403.00	6,003.00

01. Seller/Shipper Details (This element is consistent with the information required on the invoice of Imported merchandise)

Name	Address	Tel	Email
ROCK ME APPAREL	12521 MCCANN DRIVE SANTA FE SPRINGS, CA 90670 USA		

02. Container Stuffing Location (The physical location(s) where the goods were stuffed into the container. This can be Manufacture)

Name	Address	Tel	Email
Golden Containers Limited.	North Kattali, Pahartali, City Gate, Chittagong, Bangladesh.	+88031-751172	doc_info@gclbd.com

03. Consolidator or Stuffer (3rd party who stuffed the container or arranged for the stuffing of the container)

Name	Address	Tel	Email
CMX Private Limited.	Corporate Office: House# 548, Flat# N2, Road# 13, DOHS, Baridhara, Dhaka-1206, Tel: 8802-8419701, 849702, 8419348, Email: info@cmxbd.com Chittagong Office: Ample Commercial Building (6th floor), 2315, S.k Mujib Road, Badamtoli, Agrabad C/A, Chittagong, Email: info@cmxbd.com. Tel: 88031 2530097, 2530068. www.cmxbd.com	+8801712235617	info@cmxbd.com

04. Manufacturer Details (Last manufacture, assembles, produces, or grows the commodity. Or, supplier of the finished goods in the country from which the goods are leaving)

Name	Address	Tel	Email
ROCK ME APPAREL	12521 MCCANN DRIVE SANTA FE SPRINGS, CA 90670 USA		

05. Country Of Origin

BANGLADESH

06. Commodity Harmonized Tariff Schedule (HTS) Number

Manufacture Name	PO#	HTS#	Description	Part#SKU#	INV#	Quantity	CBM	Weight	Cargo Ready
Fashion Park Int. Ltd		61091000	GARMENTS		033	403.00 CTN	30.00	6003.00	0.00

07. Importer of record number (IRS, EIN, SSN or CBP assigned number of the entity liable for payment of all duties and meeting all regulatory requirements of importation)

08. Buyer Details (Last known entity to whom the goods are sold or agreed to be sold)

Name	Address	Tel	Email
ROCK ME APPAREL	12521 MCCANN DRIVE SANTA FE SPRINGS, CA 90670 USA		

09. Consignee Name/Number (Last known entity to whom the goods are sold or agreed to be sold)

Name	Address	Tel	Email
ROCK ME APPAREL	12521 MCCANN DRIVE SANTA FE SPRINGS, CA 90670 USA		

10. Ship To Party (First deliver-to party scheduled to physically receive the goods after the goods have been released from customs custody)

Name	Address	Tel	Email

Hereby I/We declare that information given in this form is correct to the best of my knowledge and belief.

Form Filled By _____

Name _____

Designation _____

Company Name _____

Corporate Office: House# 548, Flat# N2, Road# 13, DOHS, Baridhara, Dhaka-1206, Tel: 8802-8419701, 849702, 8419348, Email: dhk@cmxbd.com
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 www.cmxbd.com

Bill of Lading List (CMX)

Marks & Numbers		No. of Pkgs.	Description of Goods & Pkgs.	Gross Weight KGS	Measurement cbm																								
MAIN MARK FASHION OPTIONS INC. N. Y. PO# 7694, 7696, 7699, 7772, 7797, 7798 STYLE : X4349GM/1, M4746KG X4746KG, M4746 M4790P, M4726RA, M4335VW1		1,970.00 CTN	READYMADE GARMENTS GARMENTS TYPE WOVEN SIZE PO STYLE NO. 1 BIG MENS FLEECE CARGO (SYNTHETIC) HTS # 6103.43.15.20 CAT # 647 2X-4X 7694 X4349GM/1 2. MENS BELTED PINFILE CARGO PANT (COTTON) HTS # 6203.42.40.15 CAT # 347 32-42 7696 M4746KG 32-42 7696 M4746KG (CAMO)	25,610.00 KGS	169.25 CBM																								
			<table border="1"> <thead> <tr> <th>Cntr. Type</th> <th>Cntr. No.</th> <th>Seal No.</th> <th>Mode</th> <th>VOL</th> <th>QTY</th> </tr> </thead> <tbody> <tr> <td>40 GP</td> <td>TCNJ4269690</td> <td>ZGLA261397</td> <td>CY-CY</td> <td>66.31</td> <td>466.00</td> </tr> <tr> <td>40 GP</td> <td>TCNJ4878923</td> <td>ZGLA261398</td> <td>CY-CY</td> <td>66.93</td> <td>533.00</td> </tr> <tr> <td>40 GP</td> <td>BMQU4515789</td> <td>ZGLA261399</td> <td>CY-CY</td> <td>66.01</td> <td>981.00</td> </tr> </tbody> </table>	Cntr. Type	Cntr. No.	Seal No.	Mode	VOL	QTY	40 GP	TCNJ4269690	ZGLA261397	CY-CY	66.31	466.00	40 GP	TCNJ4878923	ZGLA261398	CY-CY	66.93	533.00	40 GP	BMQU4515789	ZGLA261399	CY-CY	66.01	981.00		
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Total			Cargo Receive Date:																										
Freight Details, Charges etc.			Excess Value Declaration: Refer to Clause 6(4)(B)-(C) on reverse side <small>RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated to be transported to such place as agreed authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this bill of lading any local privileges and customs notwithstanding. The particulars given above as stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the carrier. IN WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated above, the same being accomplished the other (s) if any, to (s) if required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the goods of delivery order.</small>																										
FREIGHT COLLECT			Signed on behalf of the Carrier: By _____ CMX Private Limited.																										
JURISDICTION AND LAW CLAUSE <small>The law of Bangladesh governs the contract by or contained in this bill of lading and the courts of Bangladesh and no other courts hereunder or in connection herewith shall determine any claim or dispute arising.</small>																													


Bill of Lading List (UCM)

MARKS AND NUMBERS		NO. OF PKGS.	DESCRIPTION OF GOODS & PKGS. PARTICULARS FURNISHED BY SHIPPER				GROSS WEIGHT	MEASUREMENT													
MAIN MARK FASHION OPTIONS INC. N. Y. PO# 7594 7696 7699 7772 7787 7798 STYLE X4349GM1, M4746KG X4746KG, M4746 M4750P M47269A M4335VW1		805.00 CTN	READYMADE GARMENTS. GARMENTS TYPE:WOVEN SIZE PO STYLE NO. 1. BIG MENS FLEECE CARGO (SYNTHETIC) HTS # 6103.43.15.20 CAT # 647 2X-4X 7694 X4349GM1 2 .MENS BELTED PINFILE CARGO PANT (COTTON) HTS # 6203.42.40.15 CAT # 347 32-42 7696 M4746KG 32-42 7696 M4746KG (CAMO)				10,465.00 KGS	66.72 CBM													
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Conr. Type	Conr. No.	Seal No.	Mode	VOL	QTY																
40 GP	BSIU9709186	ZGLA261400	CY-CY	66.72	805.00																
FREIGHT RATES, CHARGES, WEIGHTS, AND/OR MEASUREMENTS <table border="1"> <thead> <tr> <th>SUBJECT TO CORRECTION</th> <th>PREPAID</th> <th>COLLECT</th> </tr> </thead> <tbody> <tr> <td>Freight Term: FREIGHT COLLECT</td> <td></td> <td></td> </tr> <tr> <td>Total Prepaid</td> <td> </td> <td></td> </tr> <tr> <td>Total Collect</td> <td> </td> <td></td> </tr> </tbody> </table>			SUBJECT TO CORRECTION	PREPAID	COLLECT	Freight Term: FREIGHT COLLECT			Total Prepaid			Total Collect			Shipped on Board Received by Carrier for shipment by ocean vessel between port of loading and port of discharge and for arrangement or procurement of pre-carriage from place of receipt and on-carriage to place of delivery, when stated above, the goods as specified above in apartment good order and condition unless otherwise stated. The goods to be delivered at the above mentioned port of discharge or place of delivery, whichever applicable, subject always to the exceptions, limitations, conditions and liberties set out on the reverse side hereof to which the shipper and/or Consignee agree to accepting the Bill of Lading. IN WITNESS WHEREOF three (3) original Bills of Lading have been signed, not otherwise stated above, one of which being accomplished, the others to be void.						
SUBJECT TO CORRECTION	PREPAID	COLLECT																			
Freight Term: FREIGHT COLLECT																					
Total Prepaid																					
Total Collect																					
Signed on behalf of the Carrier: By _____ CMX Private Limited.																					

Invoice 01: Freight Invoice

Freight Invoice

Print PDF WORD EXCEL



FREIGHT INVOICE

Booking No.: CMXSE16100086/C001

Date: 17/10/2016

To
Unitex Fashion International
Main Road, House #672 Mirpur DOHS Dhaka, Bangladesh

A/C: Buyer / DONALD DIFFUSION SA

Invoice No. : ISE16100007

Bill No. : CMX16010019

POL : CHITTAGONG

POD : FOS,FRANCE

M VSL : YM WIDTH/003W

Payment : Unpaid

Status : Draft

Items	Unit	Charge/ Unit	Currency	Charge Amount	Exch. Rate	Amount (In BDT.)
Freight	200.00	51,350.00	USD	10,270,000.00	78.00	801,060,000.00
DOC Fee	23.00	1,000.00	USD	23,000.00	78.00	1,794,000.00
DOC Fee	47.00	1,000.00	USD	47,000.00	78.00	3,666,000.00
Stamp Fee	15.00	1,500.00	USD	22,500.00	78.00	1,755,000.00
Stamp Fee	24.00	1,500.00	USD	36,000.00	78.00	2,808,000.00
Total Balance (In BDT.):						811,083,000.00

(In Words: Eighty One Crore Ten Lakh Eighty Three Thousand Only)

Please pay in favor of CMX Private Limited.

Bank Details
 A/C Name & No.: CMX Trading, 015-587-4480
 Bank & Branch: EBL, Ghulshan-2
 Address: Ghulshan, Dhaka

Remarks: No Remark.

Prepared By

Signature

For, CMX Private Limited.

Authorized

Corporate Office: House# 548, Flat# N2, Road# 13, DOHS, Baridhara, Dhaka-1206, Tel: 8802-8419701, 849702, 8419348, Email: dhk@cmxbd.com
Chittagong Office: Ample Commercial Building (6th floor), 2315, S.K Mujib Road, Badamtoli, Agrabad C/A, Chittagong, Email: ctg@cmxbd.com, Tel: 88031 2530097, 2530068.
 www.cmxbd.com

Invoice 02: Debit Note

Debit Bill

Print PDF WORD EXCEL



DEBIT NOTE

Booking No.: CMXES16030002/C002

<p>Date: 31/03/2016</p> <p>To UNITED CARGO MANAGEMENT INC</p> <p>141-07 20TH AVE, SUITE 601, WHITESTONE, NY 11357</p> <p>USA</p> <p>A/C: FAM</p>	<p>Invoice No. : DN16030001</p> <p>Bill No. : ert456456</p> <p>POL : CHITTAGONG, BANGLADESH</p> <p>POD : NEW YORK, USA</p> <p>M/VSL : CONTI CANBERRA/ 0004W</p> <p>Payment : Paid</p> <p>Status : Draft</p>
--	---

SL No.	Head	Description	Amount (In USD.)
1	Freight	1x40	\$ 2,000.00
2	AMS	1 HBL	\$ 30.00
Total Amount (In USD.)			<u>\$ 2,030.00</u>

(In Words: Two Thousand Thirty Only)

Remarks: dkdd

For, CMX Private Limited.


Authorized Signature

Corporate Office: House# 548, Flat# N2, Road# 13, DOHS, Baridhara, Dhaka-1206, Tel: 8802-8419701, 849702, 8419348, Email: dhk@cmxbd.com
Chittagong Office: Ample Commercial Building (6th floor), 2315, S.K Mujib Road, Badamtoli, Agrabad C/A, Chittagong, Email: ctg@cmxbd.com. Tel: 88031 2530097, 2530068.
 www.cmxbd.com

Invoice 03: Credit Note

Credit Bill

Print PDF WORD EXCEL



CREDIT NOTE

Booking No.: CMXE516030002/C002

Date: 31/03/2016

To
UNITED CARGO MANAGEMENT INC
141-07 20TH AVE, SUITE 601,
WHITESTONE, NY 11357
USA

A/C: FAM

Invoice No. : CN16030001

Bill No. : fgdgt566

POL : CHITTAGONG, BANGLADESH

POD : NEW YORK, USA

M'VSL : CONTI CANBERRA/ 0004W

Payment : Paid

Status : Draft

SL No.	Head	Description	Amount (In USD.)
1	Freight	1x40	\$ 4,000.00
2	DOC Fee	1	\$ 12.00
Total Amount (In BDT.)			<u>\$ 4,012.00</u>

(In Words: Four Thousand Twelve Only)

Remarks:

For, CMX Private Limited.

Authorized Signature

Corporate Office: House# 548, Flat# N2, Road# 13, DOHS, Baridhara, Dhaka-1206, Tel: 8802-8419701, 849702, 8419348, Email: dhk@cmxbd.com
Chittagong Office: Ample Commercial Building (6th floor), 2315, S.k Mujib Road, Badamtoli, Agrabad C/A, Chittagong, Email: ctg@cmxbd.com. Tel: 88031 2530097, 2530068.
 www.cmxbd.com

Invoice 04: Money Receipt

Money Receipt Print PDF WORD EXCEL

MONEY RECEIPT

Booking No.: CMXES16030002/C003
Date: 14/11/2016

To	POL	: CHITTAGONG, BANGLADESH
AMIR SWEATER & APPARELS LTD.	POD	: NEW YORK, USA
SATTAR BHABAN, BOGABARI BAZAR, BAIPAILE, ASHULIA, SAVAR, DHAKA, BANGLADESH	M' VSL	: CONTI CANBERRA/ 0004W
	Payment Status	: Unpaid
	Status	: Draft

SL No.	Head	Description	Amount (In BDT.)
1	DOC Fee	None	450.00
2	TLX Fee	None	364.00
Balance	In favour of CMX Private Litimited.		<u>BDT. 814.00</u>

(In Words: Eight Hundred And Fourteen Only)

Remarks: No Remarks


For, CMX Private Litimited.

Authorized Signature

Invoice 05: Debit Voucher

Debit Voucher

Print PDF WORD EXCEL



EXPENSES BILL

Booking No.: CMXES16030002/C001
 Date: 17/04/2016

To	POL	: CHITTAGONG, BANGLADESH
Jar World Logistics	POD	: NEW YORK, USA.
Millennium Plaza(3rd Floor) 2905 Agrabad Access road, Chittagong	M' VSL	: CONTI CANBERRA/ 0004W
Bangladesh	Payment Status	: Paid
	Status	: Final

SL No.	Head	Description	Amount (In BDT.)
1	Stamp MBL	ghfdhgfh	43,434.00
2	Stamp MBL	tgerterter	2,000.00
3	Landing Charges	ctg	4,000.00
Total Amount (In BDT.)			BDT. 49,434.00

(In Words: Forty Nine Thousand Four Hundred And Thirty Four Only)

Remarks: yhrthythr

Submitted By

Name: _____

Signature: _____

Approved By

Name: _____

Signature: _____

Profit and Loss Statement


Sea Export - Profit and Loss

Print PDF WORD EXCEL

Sea Booking No. * (-- Select Sea Booking No. --) Q Search

Sea Export - Profit and Loss

Booking No. Child: CMXES16030002/C001



Invoice No.	Items	Description	Unit	Charge/ Unit	Currency	Charge Amount (In USD.)	Total Charge Amount (In USD.)	Exch. Rate	Amount (In BDT.)
INCOME INFORMATION									
Freight Invoice									
FI16010001	Freight	USD 200/ 20'GP	0.00	18,500.00		0.00		0.00	0.00
FI16010001	DOC Fee		0.00	1,000.00		0.00		0.00	0.00
FI16010001	Stuffing Charge		0.00	3,500.00		0.00		0.00	0.00
FI16010001	Stamp Fee		0.00	1,500.00		0.00		0.00	0.00
FI16010001	AMS	USD 30 / BL	0.00	2,400.00		0.00		0.00	0.00
FI16010001	Trailer Charge	KEPZ	0.00	4,500.00		0.00		0.00	0.00
Total Freight Invoice							0.00		
Money Receipt									
Total Money Receipt							0.00		
Total Income (In USD.) =							0.00		
EXPENSE INFORMATION									
Debit Invoice									
	Stamp MBL	ghfdhgth	0.00	0.00		0.00		0.00	0.00
	Stamp MBL	tgertgerter	0.00	0.00		0.00		0.00	0.00
	Landing Charges	ctg	0.00	0.00		0.00		0.00	0.00
Total Debit Invoice							0.00		
Total Expense (In USD.) =							0.00		
Calculated Return (In USD.) =							0.00		


Corporate Office: House# 548, Flat# N2, Road# 13, DOHS, Baridhara, Dhaka-1206, Tel: 8802-8419701, 849702, 8419348, Email: dhk@cmxbd.com
Chittagong Office: Ample Commercial Building (6th floor), 2315, S.K Mujib Road, Badamtoli, Agrabad C/A, Chittagong, Email: ctg@cmxbd.com. Tel: 88031 2530097, 2530068.
 www.cmxbd.com

SEA IMPORT

Import Shipment

Import Shipment

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IMPORT SHIPMENT

Ref. No. : CMXSI1611880

Consignee : Tex Town Limited

Shipper : Veskim Kimyevi Madde ithalat

HBL : AMBCHT414

MBL : SSPHIST16936505

Agent : MIRA TRANSPORT SERVICES LIMITED

Carrier : SETH SHIPPING

POL : AMBARLI

ETD : 06.11.2016

POD : CHITTAGONG, BANGLADESH.

ETA : 30.11.-0001

Mode : CY-CY

Date : 08th November, 2016

Term : Prepaid

VSL : ZIM SHEKOU 41E

Container	Cntr. Type	Cntr. No.	Mode	Volume (In CBM)	Quantity (In PALLET)	Gross Weight (In KGS)
	20 GP	CRSU1104808	CY-CY	16.12	14.00	8918.00
	Total:				14.00	8,918.00

Corporate Office: House# 548, Flat# N2, Road# 13, DOHS, Baridhara, Dhaka-1206, Tel: 8802-8419701, 849702, 8419348, Email: dhk@cmxbd.com

Chittagong Office: Ample Commercial Building (6th floor), 2315, S.K Mujib Road, Badamtoli, Agrabad C/A, Chittagong, Email: ctg@cmxbd.com, Tel: 88031 2530097, 2530068.

www.cmxbd.com

Freight Invoice

Freight Invoice

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FREIGHT INVOICE

Ref. No. : CMXSI1611848/C001	Invoice No. : ISI16110651	
Date : 02/11/2016	POL : SHENZHEN, CHINA	
To : PARK (BANGLADESH) COM.LTD.	ETD : 31-Oct-2016	
Sector-01,plot no.07-11,Kamaphuli ,EPZ,North Patenga ,Chittagong	POD : CHITTAGONG, BANGLADESH.	
A/C : Wealth Team Trading Limited	ETA : 08-Nov-2016	
	HBL No. : SM16E41155-1	

Items	Unit	Charge/ Unit	Currency	Charge Amount	Exch. Rate	Amount (In BDT.)
Freight	1.00	40.00	USD	40.00	78.40	3,136.00
EXW CHARGE	1.00	270.00	USD	270.00	78.40	21,168.00
D/O CHARGE	1.00	1,750.00	BDT	1,750.00	1.00	1,750.00
Total Balance (In BDT.):						<u>26,054.00</u>

(In Words: Twenty Six Thousand Fifty Four Only)

Shipment Details

Cntr. Type	Cntr. No.	Volume (In CBM)	Quantity (In CTN)	Gross Weight (In KGS)
40 HC	MSKU4595601	1	27.00	278.00
Total:			27.00	278.00

Bank Details
 A/C Name & No.:
 Bank & Branch: ,
 Address:
 Remarks:


For, CMX Private Limited.

Corporate Office: House# 548, Flat# N2, Road# 13, DOHS, Baridhara, Dhaka-1206, Tel: 8802-8419701, 849702, 8419348, Email: dhk@cmxbd.com
Chittagong Office: Ample Commercial Building (6th floor), 2315, S.k Mujib Road, Badamtoli, Agrabad C/A, Chittagong, Email: ctg@cmxbd.com. Tel: 88031 2530097, 2530068.
 www.cmxbd.com

Debit Note

Note

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DEBIT NOTE

Ref. No.: CMXSI1609718

Date: 18/10/2016

To: CHINATRANS INTL LIMITED
CHINA

A/C: S:WILSON GARMENT ACCESSORIES(INT'L)LTD,CNEE:DRESS SHIRTS LTD.

Invoice No. : CMXSI1609718/N001
 Bill No. : HKOEL16090015
 POL : HONG KONG
 ETD : 2016-09-26
 POD : CHITTAGONG, BANGLADESH.
 ETA : 2016-10-04
 VSL : KALAMATA TRADER 1621
 Payment : Unpaid
 Status : Draft

SL No.	Head	Description	Amount (In USD.)
1	Freight	AGENCY CHARGE	\$ 263.00
Total Amount (In BDT.)			<u>\$ 263.00</u>

(In Words: Two Hundred And Sixty Three Only)

Remarks:

For, CMX Private Limited.


 Authorized Signature

Corporate Office: House# 548, Flat# N2, Road# 13, DOHS, Baridhara, Dhaka-1206, Tel: 8802-8419701, 849702, 8419348, Email: dhk@cmxbd.com
 Chittagong Office: Ample Commercial Building (6th floor), 2315, S.K Mujib Road, Badamtoli, Agrabad C/A, Chittagong, Email: ctg@cmxbd.com. Tel: 88031 2530097, 2530068.
 www.cmxbd.com

Credit Note

Note

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CREDIT NOTE

Ref. No.: CMXI1603001

Date: 05/03/2016 To: UNITED CARGO MANAGEMENT INC 141-07 20TH AVE, SUITE 601, WHITESTONE, NY 11357 USA A/C: A/C Name	Invoice No. : CMXI1603001/N002 Bill No. : Bill No. POL : CHITTAGONG, BANGLADESH ETD : 2016-03-01 POD : NEW YORK, USA. ETA : 2016-03-30 VSL : VSL Payment : Paid Status : Draft
--	--

SL No.	Head	Description	Amount (In USD.)
1	TLX Fee	None	\$ 15,000.00
Total Amount (In BDT.)			\$ 15,000.00

(In Words: Fifteen Thousand Only)

Remarks: Remark

For, CMX Private Limited.

Authorized Signature

Corporate Office: House# 548, Flat# N2, Road# 13, DOHS, Baridhara, Dhaka-1206, Tel: 8802-8419701, 849702, 8419348, Email: dhk@cmxbd.com
Chittagong Office: Ample Commercial Building (6th floor), 2315, S.k.Mujib Road, Badamtoli, Agrabad C/A, Chittagong, Email: ctg@cmxbd.com. Tel: 88031 2530097, 2530068.
 www.cmxbd.com

Money Receipt

Money Receipt

Print
Email
PDF
WORD
EXCEL

MONEY RECEIPT

Reference No.: CMXI1603004
 Date: 14/11/2016

<p>To ATLAS FABRICS LTD. KASHIPUR HATKHOLA, NARAYANGONJ-1400, BANGLADESH.</p>	<p>Invoice No. : CMXI1603004/MR002 HBL : SM18E60143SA402 POL : SHANGHAI ETD : 2016-03-06 POD : CHITTAGONG, BANGLADESH. ETA : 2016-03-22 Payment : Unpaid Status : Draft</p>
--	--

SL No.	Head	Description	Amount (In BDT.)
1	Stuffing Charge	None	20.00
2	Customs Charge USD	None	879.00
3	Customs Charge USD	None	45.00
Balance			<u>BDT. 944.00</u>

(In Words: Nine Hundred And Forty Four Only)

Remarks: No Remarks


For, CMX Private Litimited.

Authorized Signature

Debit Voucher

Debit Voucher

Print
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EXPENSES BILL

Reference No.: CMXI1603004
 Date: 14/11/2016

To LEGENT SHIPPING SERVICE NOOR CHAMBER(3RF FLOOR),34 AGRABAD C/A ,CHITTAGONG	Invoice No. : CMXI1603004/EB003 POL : SHANGHAI ETD : 2016-03-06 POD : CHITTAGONG, BANGLADESH. ETA : 2016-03-22 Payment : Unpaid Status : Draft
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SL No.	Head	Description	Amount (In BDT.)
1	B/L surrender fee	None	7,800.00
2	CFS CHARGE	None	2,500.00
Total Amount (In BDT.)			BDT. 10,300.00

(In Words: Ten Thousand Three Hundred Only)

Remarks: No Remarks

Submitted By

Name: _____

Signature: _____

Approved By

Name: _____

Signature: _____

Arrival Notice

Arrival Notice

Print
PDF
WORD
EXCEL



ARRIVAL NOTICE

Notify Party: Dekko Apparels Ltd. Head Office: Suvastu Zenim Plaza, House No: 37, Road No: 16,	Ref. No.: CMXSI1610839 Date: 06.11.2016 Shipment Details HB/L Nos: 1610KSP80445 VSL: BARRY TRADER 1623 Reg. No.: Mode: CFS-CFS POL: SHANGHAI POD: CHITTAGONG, BANGLADESH. Freight Term: Prepaid Carrier: Team Global Logistics BD(PVT)LTD	Consignee: National Bank Limited Dilkhusha Bank 48-Dilkhusha C/A, Dhaka-Bangladesh.	ETD: 23.10.2016 ETA: 06.11.2016																		
Shipper: Changzhou BSB Textile co Ltd china	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Cntr. Type</th> <th>Cntr. No.</th> <th>Mode</th> <th>Volume (In CBM)</th> <th>Quantity (In ROLLS)</th> <th>Gross Weight (In KGS)</th> </tr> </thead> <tbody> <tr> <td>40 HC</td> <td>MRKU8428264</td> <td>CFS-CFS</td> <td>1</td> <td>16.00</td> <td>377.00</td> </tr> <tr> <td colspan="4" style="text-align: right;">Total:</td> <td>16.00</td> <td>377.00</td> </tr> </tbody> </table>			Cntr. Type	Cntr. No.	Mode	Volume (In CBM)	Quantity (In ROLLS)	Gross Weight (In KGS)	40 HC	MRKU8428264	CFS-CFS	1	16.00	377.00	Total:				16.00	377.00
Cntr. Type	Cntr. No.	Mode	Volume (In CBM)	Quantity (In ROLLS)	Gross Weight (In KGS)																
40 HC	MRKU8428264	CFS-CFS	1	16.00	377.00																
Total:				16.00	377.00																
Shipping Marks: Dekko Apparels Ltd, Mirpur, Dhaka, Bangladesh, UI Timate Buyer, Celco, Gamix/S1731024, Roll No., Qty., CFR by vessel, Country of Origin, China.	Description: FABRIC FOR READY MADE GARMENTS INDUSTRY.																				

Dear Sir,
 Kindly collect D/O (delivery order) from our respective office. Please submit **Duly Endorsed original Bill Of Lading** before collection of the delivery order.

We thank you for using our service and assure you of our highest attention at all the time.

For further query pls contact with followings:
 CMX/CTG – Mr. Rajib Sharma, email sharma@cmxbd.com, cell no. +880 1713235616
 CMX/DHK – Ms. Shathi Khan, email shathi@cmxbd.com, cell no. +880 1730786461

Corporate Office: House# 548, Flat# N2, Road# 13, DOHS, Baridhara, Dhaka-1206, Tel: 8802-8419701, 849702, 8419348, Email: dhk@cmxbd.com
Chittagong Office: Ample Commercial Building (6th floor), 2315, S.K Mujib Road, Badamtoli, Agrabad C/A, Chittagong, Email: ctg@cmxbd.com. Tel: 88031 2530097, 2530068.
 www.cmxbd.com

Forwarding Letter

Forwarding Letter Print PDF WORD EXCEL

FORWARDING LETTER

To:
MCC TRANSPORT
58, Agrabad C/A (3rd Floor), Chittagong-4100, Bangladesh. Email: bd.import@mcc.com.sg

Ref. No. : CMXSI1610814
Issue Date : 07.11.2016

Subject: Issuance of Delivery Order.

F/VSL : HARIS Voyage No.: 1625
Imp. Reg. No. : 2016/2879
MBL No. : 598035940
Commodity : FABRICS
Main Line No. :
Detention Period : 08-11-16
Mode : CY-CY
Container

Cntr. Type	Cntr. No.	Mode	Volume (In CBM)	Quantity (In ROLLS)	Gross Weight (In KGS)
40RH	MWCU6771248	CY-CY	60	459.00	24500.00
Total:				459.00	24,500.00

Dear Sir,
We shall be obliged if you kindly issue the delivery order against above mentioned Bill Of Lading after collection of relevant charges.
Thanks for your kind co-operation in this regard.

Sincerely Yours.

For, CMX Private Limited.
As Agent

Profit and Loss Statement

Invoice No.	Items	Description	Unit	Charge/ Unit	Currency	Charge Amount (In USD,)	Total Charge Amount (In USD,)	Exch. Rate	Amount (In BDT.)
INCOME INFORMATION									
Freight Invoice									
	Freight		1.10	0.00	USD	0.00		78.40	0.00
	D/O CHARGE		1.00	0.00	BDT	0.00		1.00	0.00
Total Freight Invoice							0.00		
Money Receipt									
MR002	Stuffing Charge	None	0.00	20.00		0.00		0.00	0.00
MR002	Customs Charge USD	None	0.00	879.00		0.00		0.00	0.00
MR002	Customs Charge USD	None	0.00	45.00		0.00		0.00	0.00
Total Money Receipt							0.00		
Total Income (In USD.) =							0.00		
EXPENSE INFORMATION									
Debit Invoice									
EB003	B/L surrender fee	None	0.00	0.00		0.00		0.00	0.00
EB003	CFS CHARGE	None	0.00	0.00		0.00		0.00	0.00
Total Debit Invoice							0.00		
Total Expense (In USD.) =							0.00		
Calculated Return (In USD.) =							0.00		


Corporate Office: House# 548, Flat# N2, Road# 13, DOHS, Baridhara, Dhaka-1206, Tel: 8802-8419701, 849702, 8419348, Email: dhk@cmxbd.com
 Chittagong Office: Ample Commercial Building (6th floor), 2315, S.k.Mujib Road, Badamtoll, Agrabad C/A, Chittagong, Email: ctg@cmxbd.com. Tel: 88031 2530097, 2530068.
 www.cmxbd.com

AIR EXPORT

Shipment

Air Export Shipment


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 **AIR EXPORT SHIPMENT**


Booking No.	: CMXAE16100037
Date	: 10th October, 2016
Shipper	: OUTFIT APPARELS LTD
Consignee	: MORIRIN CO., LTD
HWAB/L	: CMXAE16100037
MWAB/L	: 851-07529546
POL	: DAC
POD	: NRT
Volume	: 0.00 KGS
Quantity	: 206.00 KGS
Gross Weight	: 3745.00 KGS
Chargeable Weight	: 3745.00 KGS
DEST	: CDG
CC/PP	: PP

Corporate Office: House# 548, Flat# N2, Road# 13, DOHS, Baridhara, Dhaka-1206, Tel: 8802-8419701, 849702, 8419348, Email: dhk@cmxbd.com
Chittagong Office: Ample Commercial Building (6th floor), 2315, S.k.Mujib Road, Badamtoli, Agrabad C/A, Chittagong, Email: ctg@cmxbd.com. Tel: 88031 2530097, 2530068.
www.cmxbd.com

HAWB of CMX

HAWB (CMX)													Print	PDF	WORD	EXCEL		
HAWB: CMXAE16040007 Shipper's Name and Address: SECTION SEVEN INTERNATIONAL LTD PLOT# 21-26 (PART),SECTOR# 3, ROAD# 4, CEPZ,CHITTAGONG-4223 BANGLADESH. BIN : 24021026645							Origin  CMX Private Limited. Dhaka-Bangladesh Web: www.cmxbd.com License No. 00-0308/13											
Consignee's Name and Address: PARK COMPANY LTD.							Copies 1,2 and 3 of this Air Waybill are originals and have same validity. It is agreed that the goods herein are accepted subject to user's conditions of contract. If the carriage involves an ultimate destination or stop in a country of departure the WARSAW CONVENTION may be applicable and the CONVENTION governs and in most cases limits the liability of carriers in respect of loss of damage or delay to cargo. Agreed stopping places are those places (Other than the place of departure or destination) detailed under Routing herein and / or those places shown in the timetables of any carrier performing carriage hereunder as scheduled stopping places for the route.											
Notify Party: DIVINE FABRICS LTD CHANDRA ,KALIAKOIR,GAZIPUR,BANGLADESH							MAWB No.			232-8577 5163								
Agent: WORLD SHIPPING CORPORATION OKAJIMA BLDG 7F, 1-2-14 NISHIHONMACHI, NISHI-KU, OSAKA, 550-0005, JAPAN							Accounting Information			FREIGHT PREPAID								
To	By First Carrier	Routing & Destination	To	By	To	By	Currency	CHGS Code	WT/VAL	Other	Declared Value For Carriage	Declared Value For Customs						
KUL	MH	DAC	KUL	MH			USD	PP	PPD	COLL	PPD	CC	N.V.D					
Airport of Destination KIX			Requested Flight Date MH-6247 / 28.04.2016			Amount of Insurance			<small>INSURANCE - If shipper requests insurance in accordance with issues conditions indicate amount to be insured in figures in box marked Amount of Insurance.</small>									
Handling Information			AS PER HAWB NO.															
No. of Pkgs.	Gross Weight	KG/ LB	Rate Class/ Commodity Item No.	Chargeable Weight	Rate/ Charge	Total	Nature and Quality of Goods (Incl. Dimension or Volume)											
109.00 CTN	795.00 KGS	KG		0.00 KGS			PARK COMPANY LTD.											
Shipping Marks																		
Prepaid		Weight Charges			Contact			Other Charges										
		Valuation Charge						Tax										
		Total other Charges Due Agent						Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Good Regulation.										
		Total other Charges Due Carrier						Signature of Shipper or his Agent										
Total Prepaid		Total Collect						Signature of Issuing Carrier & its Agent										
Currency Conversion Rates		CC Charges in Dest. Currency			Executed On			Executed At										
					28.04.2016			DAC										
For Agent's Use only at Destination		Charges at Destination			Total Collect Charges			MAWB No.										

HAWB of UCM

HAWB (UCM)						Print	PDF	WORD	EXCEL																					
HAWB: CMXAE16090011			Origin		 UNITED CARGO MANAGEMENT, INC. CALIFORNIA, NEW YORK, USA HEAD OFFICE TEL: (310) 225-3099 FAX: (310) 225-3639																									
Shipper's Name and Address: K.MORIUM GARMENTS LTD 107/1 DHOGOR MURA(2ND,3RD,4TH,5TH FLOOR)ARICHAROAD SAVER,DHAKA, BANGLADESH			Air Waybill ISSUED BY																											
Consignee's Name and Address: SKIVA INTERNATIONAL 1407BROADWAY,SUITE 503,NEW YORK,NY10018,U.S.A			Copies 1,2 and 3 of this Air Waybill are originals and have same validity.																											
Notify Party: SKIVA INTERNATIONAL			It is agreed that the goods herein are accepted subject to user's conditions of contract. If the carriage involves an ultimate destination or stop in a country of departure the WARSAW CONVENTION may be applicable and the CONVENTION governs and in most cases limits the liability of carriers in respect of loss of damage or delay to cargo. Agreed stopping places are those places (Other than the place of departure or destination) detailed under Routing herein and / or those places shown in the timetables of any carrier performing carriage hereunder as scheduled stopping places for the route.																											
Airport Departure and Requested Routing CGP/SHJ/LHR/JFK			Accounting Information FREIGHT PREPAID License No.: 101-14-3-0676 Or 00-0308/13																											
Consol Ref.		Master Airwaybill No. 514-0320 0024		<table border="1"> <thead> <tr> <th>Currency</th> <th>WT/VAL</th> <th colspan="2">Other</th> <th>Declared Value For Carriage</th> <th>Declared Value For Customs</th> </tr> <tr> <th>PPD</th> <th>COLL</th> <th>PPD</th> <th>CC</th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>USD</td> <td></td> <td></td> <td></td> <td>NVD</td> <td></td> </tr> </tbody> </table>		Currency	WT/VAL	Other		Declared Value For Carriage	Declared Value For Customs	PPD	COLL	PPD	CC			USD				NVD								
Currency	WT/VAL	Other		Declared Value For Carriage	Declared Value For Customs																									
PPD	COLL	PPD	CC																											
USD				NVD																										
Airport of Destination JFK		Requested Flight/Date G9-522/06.09.2016 / 06.09.2016		Amount of Insurance		INSURANCE - If shipper requests insurance in accordance with issues conditions indicate amount to be insured in figures in box marked Amount of insurance.																								
Handling Information AS PER HAWB NO.																														
<table border="1"> <thead> <tr> <th>No. of Pkgs.</th> <th>Gross Weight</th> <th>KG/ LB</th> <th>Chargeable Weight</th> <th>Rate/ Charge</th> <th>Total</th> <th colspan="4">Nature and Quality of Goods (Incl. Dimension or Volume)</th> </tr> </thead> <tbody> <tr> <td>163.00 CTN</td> <td>1000.00 KGS</td> <td>KG</td> <td>1000.00 KGS</td> <td>1.36</td> <td></td> <td colspan="4">SKIVA INTERNATIONAL</td> </tr> </tbody> </table>	No. of Pkgs.	Gross Weight	KG/ LB	Chargeable Weight	Rate/ Charge	Total	Nature and Quality of Goods (Incl. Dimension or Volume)				163.00 CTN	1000.00 KGS	KG	1000.00 KGS	1.36		SKIVA INTERNATIONAL													
No. of Pkgs.	Gross Weight	KG/ LB	Chargeable Weight	Rate/ Charge	Total	Nature and Quality of Goods (Incl. Dimension or Volume)																								
163.00 CTN	1000.00 KGS	KG	1000.00 KGS	1.36		SKIVA INTERNATIONAL																								
Shipping Marks Prepaid			AS PER COMMERCIAL INVOICE & PACKING LIST Weight Charges			Contact		Other Charges AWB Fee																						
			Valuation Charge					Cartage																						
			Tax																											
			Total other Charges Due Agent					Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulation.																						
			Total other Charges Due Carrier					Signature of Shipper or his Agent																						
Total Prepaid			Total Collect					Signature of Issuing Carrier & its Agent																						
Currency Conversion Rates		CC Charges in Dest. Currency		Executed On 01.01.1970		Executed At																								
For Agent's Use only at Destination		Charges at Destination		Total Collect Charges		MAWB No. 514-0320 0024,126-3232 1973																								

Freight Invoice

Freight Invoice

Print PDF WORD EXCEL



FREIGHT INVOICE

Booking No. : CMXAE16100044/C002
 Date : 19/10/2016
 To : LES PULLS D' ALEX LIMITED
 B-25, MANNAN PLAZA, KHILKHET BAZAR, BADDA, DHAKA-1229,
 BANGLADESH
 A/C : SAS J. CHETRIT

INVOICE NO : IAE16100009
 POL : DAC
 POD : MRS
 HWAB NO : CMXAE16100044
 MAWB NO : 235-06761591
 QNTY : 150.00/ CTN
 WEIGHT : 1685.00/ KGS

Items	Unit	Charge / Unit	Currency	Charge Amount	Exch. Rate	Amount (In BDT.)
AIR FREIGHT	1,685.00	2.15	USD	3,622.75	78.60	284,748.15
Handling Fee	2,000.00	1.00	BDT	2,000.00	1.00	2,000.00
Total Balance (In BDT.):						<u>286,748.15</u>

(In Words: Two Lakh Eighty Six Thousand Seven Hundred And Forty Eight Taka & Fifteen Poisa Only)

Bank Details
 A/C Name & No.:
 Bank & Branch: ,
 Address:
 Remarks:


For, CMX Private Limited.

Corporate Office: House# 548, Flat# N2, Road# 13, DOHS, Baridhara, Dhaka-1206, Tel: 8802-8419701, 849702, 8419348, Email: dhk@cmxbd.com
Chittagong Office: Ample Commercial Building (6th floor), 2315, S.k Mujib Road, Badamtoli, Agrabad C/A, Chittagong, Email: ctg@cmxbd.com. Tel: 88031 2530097, 2530068.
 www.cmxbd.com

Debit Voucher

Debit Voucher

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EXPENSES BILL

Booking No.: CMXAE16100039/DV001
 Date: 17/10/2016

To
 ONUS GARMENTS LTD.

INVOICE NO : DAE16100006
 POL : DAC
 POD : LAX
 HWAB NO : CMXAE16100039
 MAWB NO : 160-3158 8340
 QNTY : 19.00/
 WEIGHT : 538.00/ KGS

SL No.	Head	Description	Amount (In BDT.)
1	W/C COST	37.kg	1,500.00
2	Airport Expense	538.kg	1,600.00
Total Amount (In BDT.)			BDT. 3,100.00

(In Words: Three Thousand One Hundred Only)

Remarks:

Submitted By _____

Name: _____

Signature: _____

Approved By _____


Name: _____

Signature: _____

Debit Note

Note

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DEBIT NOTE

Booking No.: CMXAE16090013

Date: 09/09/2016

To
UNITED CARGO MANAGEMENT INC
141-07 20TH AVE, SUITE 601,
WHITESTONE, NY 11357
USA
A/C: WINNING RESOURCES LTD

INVOICE NO : CMXAE16090013/ C004

POL : DAC

POD : JFK

HWAB NO : CMXAE16090013

MAWB NO : 160-3281 4902

QNTY : 217.00/ CBM

WEIGHT : 1092.00/ CBM

Payment : Paid

Status : Draft

SL No.	Head	Description	Amount (In USD.)
1	Freight		3,741.20
Total Amount (In BDT.)			<u>\$ 3,741.20</u>

(In Words: Three Thousand Seven Hundred And Forty One Dollars & Twenty Cents Only)

Remarks:

For, CMX Private Limited.


Authorized Signature

Corporate Office: House# 548, Flat# N2, Road# 13, DOHS, Baridhara, Dhaka-1206, Tel: 8802-8419701, 849702, 8419348, Email: dhk@cmxbd.com
Chittagong Office: Ample Commercial Building (6th floor), 2315, S.k Mujib Road, Badamtoli, Agrabad C/A, Chittagong, Email: ctg@cmxbd.com. Tel: 88031 2530097, 2530068.
 www.cmxbd.com

Credit Note

Note

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CREDIT NOTE

Booking No.: CMXAE16090014

Date: 07/09/2016

To: UNITED CARGO MANAGEMENT INC
 141-07 20TH AVE, SUITE 601,
 WHITESTONE, NY 11357
 USA
 A/C: LORENCY AND COMPANY

INVOICE NO : CMXAE16090014/ C005
 POL : CHITTAGONG
 POD : NEW YORK, USA
 HWAB NO : CMXAE16090014
 MAWB NO : 125-2950 1113
 QNTY : 263.00/ CTN
 WEIGHT : 1507.00/ KGS
 Payment : Paid
 Status : Draft

SL No.	Head	Description	Amount (In USD.)
1	Freight	1507.KGX USD 2.60	3,918.20
2	AMS		25.00
Total Amount (In BDT.)			<u>\$ 3,943.20</u>

(In Words: Three Thousand Nine Hundred And Forty Three Dollars & Twenty Cents Only)

Remarks:

For, CMX Private Limited.

 Authorized Signature

Corporate Office: House# 548, Flat# N2, Road# 13, DOHS, Baridhara, Dhaka-1206, Tel: 8802-8419701, 849702, 8419348, Email: dhk@cmxbd.com
 Chittagong Office: Ample Commercial Building (6th floor), 2315, S.K Mujib Road, Badamtoli, Agrabad C/A, Chittagong, Email: ctg@cmxbd.com. Tel: 88031 2530097, 2530068.
 www.cmxbd.com


Profit and Loss Statement

Air Export - Profit and Loss

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Sea Booking No. * (--- Select Booking No. ---) Search

Air Export - Profit and Loss
 Booking No. Child: CMXAEI6090012



Invoice No.	Items	Description	Unit	Charge/ Unit	Currency	Charge Amount (In USD.)	Total Charge Amount (In USD.)	Exch. Rate	Amount (In BDT.)
INCOME INFORMATION									
Freight Invoice									
IAE16090006	Freight		100.00	0.00	usD	0.00		80.00	0.00
IAE16090006	DOC Fee		1.00	0.00	USD	0.00		80.00	0.00
IAE16090006	Stamp Fee		1.00	0.00	us	0.00		80.00	0.00
Total Freight Invoice							0.00		
Debit Note									
N002	Freight	300KGX\$2 per KG	0.00	600.00		0.00		0.00	0.00
N002	AMS	1XMAWBX30	0.00	30.00		0.00		0.00	0.00
N002	Freight & other charges		0.00	0.00		0.00		0.00	0.00
Total Debit Note							0.00		
Total Income (In USD.) =							0.00		
EXPENSE INFORMATION									
Total Expense (In USD.) =							0.00		
Calculated Return (In USD.) =							0.00		

Corporate Office: House# 548, Flat# N2, Road# 13, DOHS, Baridhara, Dhaka-1206, Tel: 8802-8419701, 849702, 8419348, Email: dhk@cmxbd.com
 Chittagong Office: Ample Commercial Building (6th floor), 2315, S.K Mujib Road, Badamtoli, Agrabad C/A, Chittagong, Email: ctg@cmxbd.com, Tel: 88031 2530097, 2530068.
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AIR IMPORT

Shipment

Air Import Shipment

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AIR SHIPMENT

Booking No.	: CMXAI16110076
Date	: 05th November, 2016
Agent	: ZHEJIANG SUNMARR INTERNATIONAL TRANSPORTATION
Shipper	: Changzhou BSB Textile co Ltd
Consignee	: Dekko Apparels Ltd.
HWAB	: 1611ksp80182
MWAB	: 851-07653785
POL	: SHANGHAI
POD	: DAC
Volume	: 0.21 CBM
Quantity	: 0.02 CBM
Gross Weight	: 100.00 CBM
Chargeable Weight	: 100.00 KGS
CC/PP	: PP
Collection Status	: Not Received
Remark	: None

Corporate Office: House# 548, Flat# N2, Road# 13, DOHS, Baridhara, Dhaka-1206, Tel: 8802-8419701, 849702, 8419348, Email: dhk@cmxbd.com
Chittagong Office: Ample Commercial Building (6th floor), 2315, S.K Mujib Road, Badamtoli, Agrabad C/A, Chittagong, Email: ctg@cmxbd.com. Tel: 88031 2530097, 2530068.
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Request Letter

Request Letter

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Booking No. : CMXAI16040003

Date : 25th April, 2016

To : The Office Incharge,
Import Department, Biman Cargo Complex Hazrat Shahajalal International Airport Dhaka, Bangladesh.

Subject: Application of releasing MAWB: 607-6794 1064

Dear Sir,
In regard to aforesaid shipment which consigned to us; We do hereby seek your kind permission to hand over full set of document arrived under MAWB# 607-6794 1064 to Mr. Jackson Rozario enabling us to arrange delivery of the consignment.

We do hereby undertake to abide by existing working procedure in this regard.

Thanking for

Freight Invoice

Freight Invoice

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FREIGHT INVOICE

Booking No. : CMXA16100073/C001 Date : 31/10/2016 To : SAFAA SWEATER LTD A/C : SUZHOU LANDSUN TEXTILES CO.LTD	INVOICE NO : IAI16100106 POL : KUNMING POD : DAC HWAB NO : AFS1610097 MAWB NO : 043-68158823 QNTY : 124.00/ CTN WEIGHT : 2850.00/ KGS
--	---

Items	Unit	Charge / Unit	Currency	Charge Amount	Exch. Rate	Amount (In BDT.)
Freight	2,850.00	\$ 2.00	USD	\$ 5,700.00	79.00	450,300.00
EXW CHARGE	1.00	\$ 412.00	USD	\$ 412.00	79.00	32,548.00
D/O CHARGE	1.00	\$ 3,500.00	BDT	\$ 3,500.00	1.00	3,500.00
Total Balance (In BDT.):						488,348.00

(In Words: Four Lakh Eighty Six Thousand Three Hundred And Forty Eight Only)

Bank Details
 A/C Name & No.:
 Bank & Branch: ,
 Address:
 Remarks:


For, CMX Private Limited.

Corporate Office: House# 548, Flat# N2, Road# 13, DOHS, Baridhara, Dhaka-1206, Tel: 8802-8419701, 849702, 8419348, Email: dhk@cmxbd.com
 Chittagong Office: Ample Commercial Building (6th floor), 2315, S.k Mujib Road, Badamtoli, Agrabad C/A, Chittagong, Email: ctg@cmxbd.com. Tel: 88031 2530097, 2530068.
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Debit Voucher

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EXPENSES BILL

Booking No.: CMXA16100068/DV001
 Date: 03/11/2016

To CMX PRIVATE LIMITED H#548,R#13,DOHS,BARIDHARA,DHAKA-1206	INVOICE NO : DAI16110028 POL : XIAMEN,CHINA POD : DAC HWAB NO : AIF-204328 MAWB NO : 217-52173225 QNTY : 35.00/ CTN WEIGHT : 598.00/ KGS
---	--

SL No.	Head	Description	Amount (In BDT.)
1	FT CHARGE+CAR		300.00
2	IMPORT MANAGER+ASST.		200.00
3	CR (RECIPTABLE)		200.00
4	HAWB AMEND(DELIVERY COPY)		200.00
5	IGM SUBMIT ONLY HAWB TO CUSTOM PAY TO C&F		1,000.00
Total Amount (In BDT.)			BDT. 1,900.00

(In Words: One Thousand Nine Hundred Only)

Remarks: PAPELLA LTD

Submitted By _____

Name: _____

Signature: _____

Approved By _____


Name: _____

Signature: _____

Debit Note

Note

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DEBIT NOTE

Booking No.: CMXA16080020

Date: 17/08/2016

To: SHENZHEN AND ASHUN INTL LOGISTICS CO.LTD

A/C: KARIMS FASHIONS WEAR LTD

INVOICE NO : CMXA16080020/ C004

POL : SHANGHAI

POD : DAC

HWAB NO : SH160740

MAWB NO : 112-0925 9935

QNTY : 73.00/ CBM

WEIGHT : 2442.00/ KGS

Payment : Paid

Status : Draft

SL No.	Head	Description	Amount (In USD.)
1	Freight	Import	\$ 500.00
Total Amount (In USD.)			<u>\$ 500.00</u>

(In Words: Five Hundred Only)

Remarks:

For, CMX Private Limited.


 Authorized Signature

Corporate Office: House# 548, Flat# N2, Road# 13, DOHS, Baridhara, Dhaka-1206, Tel: 8802-8419701, 849702, 8419348, Email: dhk@cmxbd.com
 Chittagong Office: Ample Commercial Building (6th floor), 2315, S.K Mujib Road, Badamtoli, Agrabad C/A, Chittagong, Email: ctg@cmxbd.com. Tel: 88031 2530097, 2530068.
 www.cmxbd.com

Credit Note

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CREDIT NOTE

Booking No.: CMXA16070007

Date: 14/11/2016

To
 ZHEJIANG SUNMARR INTERNATIONAL TRANSPORTATION
 CHINA

A/C: None

INVOICE NO : CMXA16070007/ C005
 POL : SHANGHAI
 POD : DAC
 HWAB NO : AIF-204099
 MAWB NO : 618-3456 5963
 QNTY : 55.00/ CTN
 WEIGHT : 1357.00/ KGS
 Payment : Unpaid
 Status : Draft

SL No.	Head	Description	Amount (In USD.)
1	TLX Fee	None	\$ 450.00
2	Customs Charge USD	None	\$ 780.00
Total Amount (In USD.)			<u>\$ 1,230.00</u>

(In Words: One Thousand Two Hundred And Thirty Only)

Remarks: None

For, CMX Private Limited.

 Authorized Signature

Corporate Office: House# 548, Flat# N2, Road# 13, DOHS, Baridhara, Dhaka-1206, Tel: 8802-8419701, 849702, 8419348, Email: dhk@cmxbd.com
Chittagong Office: Ample Commercial Building (6th floor), 2315, S.K Mujib Road, Badamtoli, Agrabad C/A, Chittagong, Email: ctg@cmxbd.com. Tel: 88031 2530097, 2530068.
 www.cmxbd.com

Profit and Loss Statement

Invoice No.	Items	Description	Unit	Charge/ Unit	Currency	Charge Amount (In USD.)	Total Charge Amount (In USD.)	Exch. Rate	Amount (In BDT.)
INCOME INFORMATION									
Debit Note									
				0.00	0.00		0.00		0.00
	Airport Expense			0.00	0.00		0.00		0.00
Total Debit Note							0.00		
Debit Note									
				0.00	0.00		0.00		0.00
	Airport Expense			0.00	0.00		0.00		0.00
Total Debit Note							0.00		
Credit Note									
				0.00	0.00		0.00		0.00
	Airport Expense			0.00	0.00		0.00		0.00
Total Credit Note							0.00		
Freight Invoice									
IAI16100058	Freight		408.00	0.00	USD	0.00		79.00	0.00
Total Freight Invoice							0.00		
Total Income (In USD.) =							<u>0.00</u>		
EXPENSE INFORMATION									
Debit Invoice									
DAI16100001	Airport Expense	None	0.00	0.00		0.00		0.00	0.00
Total Debit Invoice							0.00		
Total Expense (In USD.) =							<u>0.00</u>		
Calculated Return (In USD.) =							<u>0.00</u>		

Corporate Office: House# 548, Flat# N2, Road# 13, DOHS, Baridhara, Dhaka-1206, Tel: 8802-8419701, 849702, 8419348, Email: dhk@cmxbd.com
 Chittagong Office: Ample Commercial Building (6th floor), 2315, S.K Mujib Road, Badamtoli, Agrabad C/A, Chittagong, Email: ctg@cmxbd.com, Tel: 88031 2530097, 2530068.
 www.cmxbd.com