



Faculty of Engineering
Department of Textile Engineering

REPORT ON

Study on the Merchandising Procedure of SRG Buyer for Woven Pants.

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LETTER OF APPROVAL

This research entitled “**Study on Merchandising Procedure of SRG Buyer for woven Pants**” at **Daffodil International University, Spring 2024** prepared and submitted by **Siyam Miya ID: 212-23-5802** and **Ananto Biswas Utshow ID: 212-23-5804** in partial fulfillment of the requirement for the degree of **BACHELOR OF SCIENCE IN TEXTILE ENGINEERING** has been examined and hereby recommended for approval and acceptance.

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DECLARATION

We now declare that the work provided in this report, “**Study on the Merchandising Procedure of SRG Buyer for Woven Pants**” is a special work that we have never submitted to any other university for credit toward a degree. All the materials and resources used in this work have therefore been properly credited.



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DEDICATION

To complete a difficult task, you need to put in personal effort and listen to the advice of older people, especially those who are dear to your heart.

We give our humble work to our Mother and Father, whom we love and respect.
Whose love, support, dedication, and steady prayers keep us going and help us succeed,

Alongside each of these respected and committed teachers.

ACKNOWLEDGMENT

Before anything else, we want to thank Allah, the Most Gracious, for providing us with the strength and wisdom to complete our thesis on the "**Merchandising Procedure of SRG Buyer for Woven Items.**" You have made our life more beautiful and peaceful. Your name be praised, honored, and magnified by the whole universe.

We now want to take advantage of this wonderful chance to express our gratitude to all the people who helped and motivated us throughout the course of our research. We owe a great debt of appreciation to **Md. Abdullah AL Mamun**, an associate professor of Daffodil International University's textile engineering department, for his encouragement and helpful criticism. The opportunity to complete the thesis was greatly appreciated by the management of **AB Apparels Ltd.** A lot regarding the Merchandising Activities of a corporation has been taught to us.

We owe a debt of gratitude to **Mr. Mahmudul Hasan Mine (Budget & Costing Audit of AB Apparels LTD.)** for his invaluable guidance, supervision, training, and provision of the necessary data for our study on the merchandising process. Also thanks to **Merchandiser Noman Ahamed of AB Apparels LTD.** We were not only inspired by his creativity, but we also acquired valuable knowledge during our collaboration, which significantly improved our experience. His approaches to thinking and functioning were truly remarkable. We would also like to express our gratitude to our parents for their unwavering support, assistance, and understanding during the course of the project.

Last but not least, we would want to express our gratitude to everyone who has helped with this project in some way, whether directly or indirectly.

ABSTRACT

This research paper illustrates the entire process of merchandising woven clothing. The process of clothing merchandising involves numerous formal stages, which commence with the buyer's confirmation of the order and conclude with the shipment of the goods. In this paper, we have endeavored to review these procedures. This investigation's primary objective is to establish a concise fundamental understanding of apparel merchandising, thereby facilitating the comprehension of merchandising-related tasks by all individuals. In order to complete this endeavor, we obtained a wealth of private and significant papers, information, and tips from the woven garment industry. This paper was composed using genuine order papers, which are also included. During the composition of the paper, we encountered numerous challenges that are common in the field of merchandising. These encompass the following: the creation of samples and the obtaining of approval, the maintenance of the Time and Action Plan (TNA), the storage of fabrics and accessories for an extended period, the booking, the costing, the creation of a packaging list, an order sheet, sample comments, a tech pack, a test, and the failure to correctly follow up on production. Working on this endeavor is also an option for those who wish to gain a more comprehensive understanding of the entire marketing process, which will result in improved outcomes.

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CHAPTER-1

INTRODUCTION

1.1 INTRODUCTION

Initially, it is imperative that we comprehend the definition of "garments merchandise." "Garments" refer to the clothing or accessories that are required for daily use, not only in our country but also globally. The acquisition, development, and distribution of products or services for a domestic or international market is referred to as "merchandise." The term "garments" is redefined as "garment merchandise" when the two English terms are combined. For instance, "all activities associated with the acquisition of an export order for a specific garment of any design in a specified quantity, the analysis of the garment, the production of the garment, the procurement of raw materials and accessories, the manufacturing of the garment, the maintenance of the required quality, and the expelling of the product within the specified time frame" can be classified as "garments merchandise."

The merchandising process in a knit factory plays a pivotal role in the seamless production and delivery of knitted garments to consumers worldwide. Knitwear, known for its comfort, flexibility, and versatility, is a popular choice in the fashion industry. To meet the demands of this dynamic market, knit factory merchandising involves a comprehensive and well-coordinated series of activities that encompass product development, production planning, sourcing, quality control, and timely delivery. In this highly competitive and fast-paced industry, successful knit factory merchandising requires meticulous attention to detail, effective communication, and a deep understanding of market trends and consumer preferences. This introduction explores the key components of the knit factory merchandising process, shedding light on how it drives the production of high-quality knitwear that meets the ever-evolving demands of the fashion market.

This essay comprehensively explores all aspects of retailing and the cotton on buyer technique. Essentially, we have examined a sequence of knitted garments. The topics we have discussed include: Buyer communication Confirmation of order for a specific quantity Distinct or specialized design Development and approval of a sample Creating consumption sheets and costing sheets Engaging in discussions with the purchaser Internalization of fabric and accessories Pre-production meetings Mass production Final inspection of manufactured products Transportation or shipment The aforementioned elements, as well as additional components, constitute an integral aspect of a merchandiser's operational procedure. It is a collective of individuals who perform all of these responsibilities. A merchandiser must possess knowledge of several commercial legal

documents, including but not limited to L/C (Letter of Credit), B/L (Bill of Lading), Commercial Invoice (CI), Preform Invoice (PI), Packing List (PL), Shipping Papers, and other relevant documents. If you are currently reading this post, you will have the ability to visualize the MSP Buyer's marketing of knitted apparel due to the presence of these visual assets.

1.2 Aim of the Project

The objective of this thesis is to carry out a thorough investigation on the retailing process of Woven garments. Analyze the process of ordering, developing, and shipping a carry out form, as well as the necessary business actions. The primary objective of this research is to evaluate the merchandising operations of a Woven mill.

1.3 Objective of the Project

The most important part of the project is that it shows the full operation of a merchandiser in pretty Composite textile Ltd. In this section, we will look at how the merchandiser can carry out the following: Tech pack Order sheet Sample development Quality control check Approved comment Factory production Shipment and delivery. So, here are the main points of this report:

- To have a vision in nature, to have a vision "
- To learn about RMG sector
- To gain a deeper comprehension of our country's textile sector
- To learn about the merchandising procedure
- To get knowledge about the business terms
- Learn about the apparel industry's management methods.
- Identify and analyze the complete production process and merchandising strategy.

1.4 Scope of the Project

- This project aims to integrate educational knowledge with other fields of study.
- The garment and textile sectors in Bangladesh contribute about 75-80% of the nation's overall foreign exchange revenues. Bangladesh is an emerging nation that relies significantly on foreign currency.
- Get an in-depth understanding of merchandising processes, which will help you stay ahead of the competition, especially in the textiles and clothing sector.

1.5 Limitation of The Project

- Lack of sufficient guide from factory.
- Lack of time.
- Merchandiser do not have time to provide more information.
- In short time period visit other working section.
- Some confidential information they didn't share with us like- costing, buyer name, social audit, technical audit.
- It's kind of hard for us to understand every think about merchandising in two months.

CHAPTER 2

LITERATURE REVIEW

2.1 Merchandising

Merchandising is a phrase that comes from "goods/merchandise." Everything that is able to be bought and sold is considered merchandise. Because they can handle a wide range of items, merchandisers are essential to the textile and garment industries. Buying and distributing goods and services is known as merchandising.

The merchandising was a collaborative effort among various segments of the apparel industry. It establishes a strong rapport with the purchasers. It establishes positive relationships with the purchasing organizations, and the merchandiser's primary responsibility is to evaluate apparel items, respond to inquiries, and manage orders. Merchandising is a critical component of the apparel industry as a result of these factors.

Merchandising is done in different ways depending on whether it is done in a store or a factory. It includes coming up with ideas, making plans, getting raw materials, finding places to make things, and sending finished goods to customers.

2.2 Objectives of Merchandising

Merchandising management that works should always be focused on selling more goods. When management wanted to boost sales, they should have focused on getting more work done. The main goals or reasons of merchandising management are as follows. Here is a list of them:

- The bosses of a company set some goals or aims. The main goal of this area is to make buyers happy so that the company can make more money.
- To keep up with the structure of the merchandise so that production and sales run smoothly and efficiently.
- One of the most important goals is to get the goods as cheap as possible and make as much money as possible.

2.3 Types of Merchandising

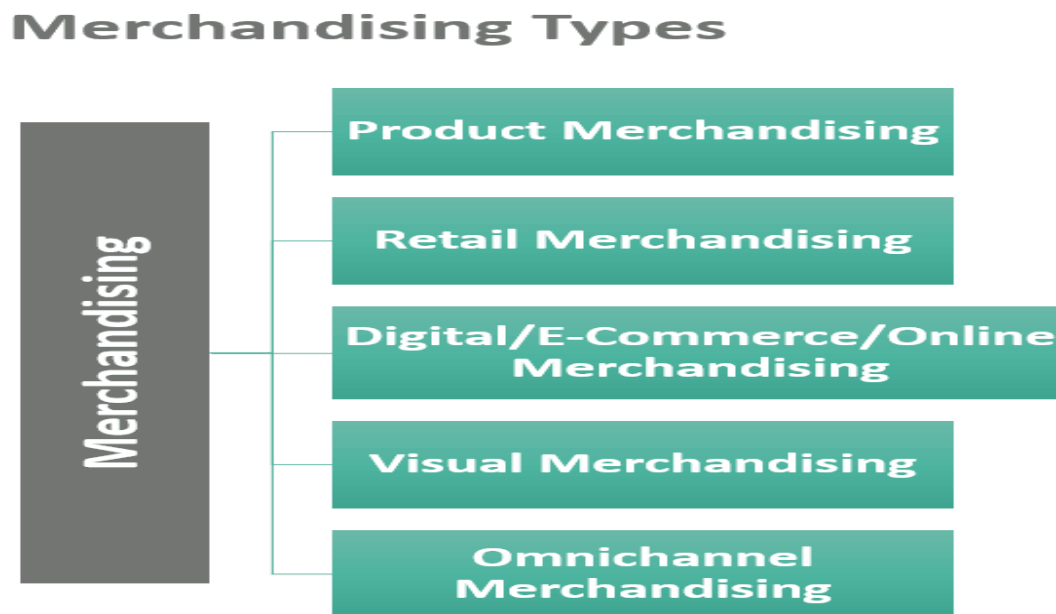


Fig 2.4 : Types of Merchandising

Mainly Merchandising are 5 types:

- 1. Product merchandising:** It includes all of the advertising that is done to sell a product, whether it's in a shop or online.
- 2. Retail merchandising:** It covers all promotional and marketing initiatives that facilitate the sale of products to consumers in a physical retail establishment.
- 3. Digital/E-Commerce/Online merchandising:** It includes all the advertising that is done to sell things online. It's also sometimes called e-commerce or online merchandising.
- 4. Visual merchandising:** It covers all display methods employed to draw attention to the features and looks of the goods and services being offered. Elements of lighting, design, spacing, etc. may be included.

5. Omnichannel merchandising: Providing a consistent customer experience across the customer journey at all touch points is what it means. A customer using Omni channel merchandising navigates from a search engine to on-site, via email, and back to on-site.

But in export of garment units merchandising are 2 types. There are:

1. **Marketing Merchandising:** Product development and the establishment of targeted product prices are the main objectives of marketing merchandising.
2. **Product Merchandising:** The job of product merchandising includes everything from getting materials to sending out produced goods.
3. The classification of merchandise can be determined by the nature of the clothing industry.
 1. **Purchasing House Merchandising:** There are two categories of house merchandising that can be purchased:
 - Trading purchasing residence merchandising and
 - Merchandising liaison office
 1. **Factory Merchandising:** This section is considered the company's heart and soul; they coordinate with buyers for orders, provide samples for approval, and get feedback on samples and other approvals.

2.4 Merchandising Facts:

- People's purchasing behaviors vary according to culture, season, and weather. Certain times of the year tend to have higher spending rates among customers.
- A customer's choice is frequently influenced by the attitude of the store's personnel. But there are a lot of additional considerations when individuals go shopping.
- Essential components of this method include selling in person, providing on-the-spot demonstrations, and offering special prices.

- The approach is conditional on the kind of goods on offer, the standard of those goods, the nature of the merchant, and the available space.
- The method seeks to enhance product sales by convincing customers to buy more, which requires merchants to constantly be innovative and creative.

2.5 Merchandiser

The intermediary between the exporter and the buyer is known as a merchandiser. A person involved in merchandising activities is called a merchandiser. From order analysis until shipping, he is in command. The merchandiser collaborates with the design team to present the product or product range in an appropriate manner. He or she conducts market research and develops specifications and colors to ascertain the most effective methods of marketing and selling the products. In addition to negotiation skills, this individual must possess strong communication, visual, and analytical abilities. Furthermore, it is imperative that they possess an innovative and original perspective.

2.6 Flow Chart of Merchandising

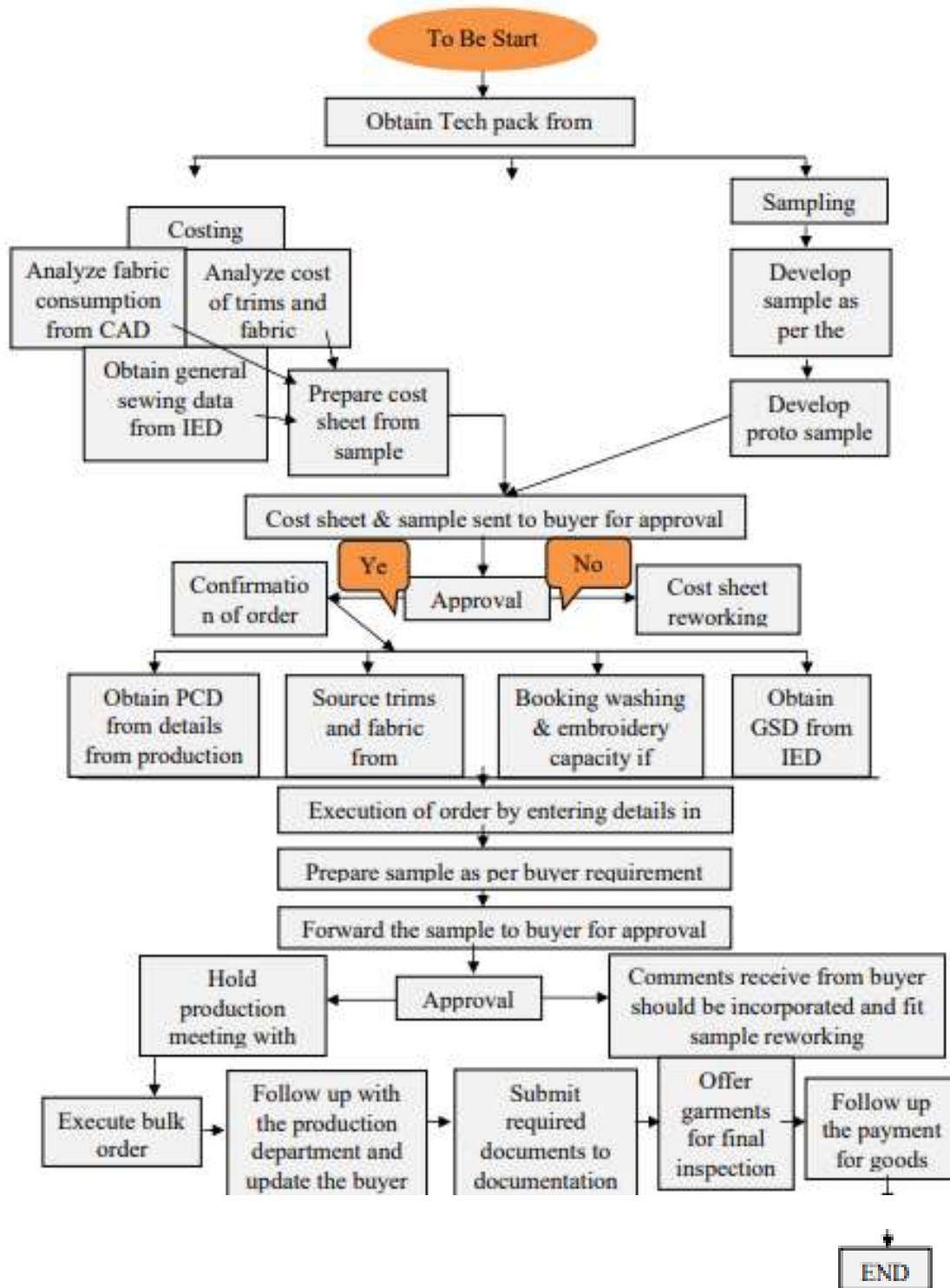


Fig 2.7 Flow Chart of Merchandising

2.7 Structure of Merchandising Department

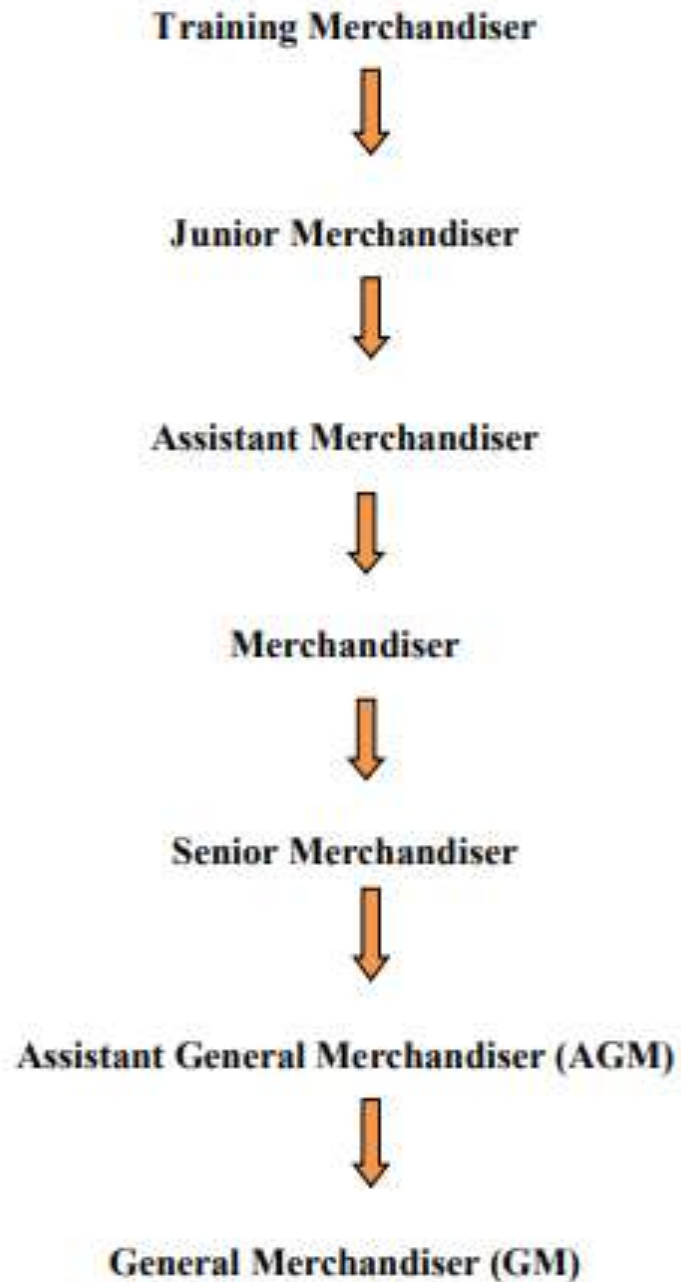


Fig 2.8 Structure of Merchandising Department

2.8 Rules of Merchandiser or Merchandising

2.8.1 Rules of Merchandiser

Merchandisers refresh their clients by adhering to the 4 R's rules.

- 1. Right Quantity:** To provide the client the right amount of the product they purchased.
- 2. Right Quality:** It is very important that both sides are happy with the quality.
- 3. Right Cost:** Everyone desires a higher salary in comparison to their current compensation.
- 4. Right Time:** Even in a diner, no one desires to remain idle. It is imperative to adhere to the shipping schedule.

2.8.2 Rules of Merchandising

There are a few standard procedures that the merchandising department always follows while fulfilling a customer's request. The regulations that follow are-

- Do your best to avoid taking on orders that are too challenging.
- Try not to get any orders that are hard to plan and need special tools and labor to handle.
- Manage orders and styles for any client in a flexible manner
- Avoid overloading the factory with too many orders.
- Remember to keep an eye on what's going on at all times while the order is running on the floor.
- Please don't go too far with any order. If so, bad things are about to happen.
- Before production, approval should be obtained under all situations.
- Received orders in excellent condition and adjusted over the year.
- Before you start production, make sure you are fully prepared, or "well equipped."
- It's best not to take any order that is very rare or unusual.
- Try not to get any orders that are very dangerous.

CHAPTER 3

METHODOLOGY

3.1 Data Collection

Data collection refers to the process of gathering information or data from diverse sources and evaluating it to address research problems, obtain solutions to inquiries, and evaluate outcomes, and forecast patterns and probabilities. This step is crucial for various forms of investigation, analysis, and decision-making, including but not limited to business, healthcare, and the social sciences. In order to make intelligent business decisions, it is imperative to provide quality control and maintain research integrity by collecting precise data.

In the merchandising section, our focus was on processing the SRG buyer order and gathering data from various sources. There exist:

1. **Primary sources:** Examples of primary sources include conducting open-ended surveys with employees and conducting in-person meetings with staff. For the most portion of our apprenticeship, we worked in the merchandising department, where we made a lot of friends and learned a lot of things.
2. **Secondary sources:** The internet, the company website, brochures, stores, other study reports, literature, and magazines are all examples of secondary sources. The internet provided us with a wealth of information regarding the buyer.
3. **Observation:** In addition to observing the company's daily work schedule, we also collected a substantial quantity of information and samples and observed the employees as they performed their responsibilities.

3.2 Previous Work

We sifted through a lot of information regarding the woven clothing merchandising processes. By identifying the identity and session, we hoped to demonstrate their results.

3.2.1 Literature-01

Name	Session
1. Md. Rafiqul Islam Monir 2. Takbir Ahmed	Fall-2018

Table 3.2.1: Identity of Seniors

In this section of the literature, they examined the merchandising technique of knit apparel for RENNER buyers. The following are the results of our investigation.

Results:

- **Purchase Order Number:** 2295425
- **Buyer's Name and Address:** The company's name is RENNER. Address: 324 - CD SÃO JOSÉ - Neighborhood: Barrio Areas. SAO JOSE - SC - Zip Code: 88113848 BRASIL.
- **Quantity:** 13,100
- **UQP (Unit of Purchase):** The order quantity is 13100, with each cartoon containing 11 and 10 garments, respectively. Each garment will contain 1 poly, resulting in a total of 1250 cartoons.
- **Unit Price:** The order's unit price is \$2.40.
- **Total Price/Extended Price:** The order's total cost is \$31440.
- **Accessories:** Main label, price tag, hanger, size label
- **Delivery Location:** Any port in Brazil.

Consumption:

Fabric Consumption- 2.91kg/dz

Name	Cost
Fabric cost per dozen	\$14.55/Dz
Trims and accessories	\$4.14/Dz

Indirect cost	\$3.41/Dz
CM per dozen	\$3/Dz
Profit	\$2.61/Dz
Printing cost	\$0.4/Dz
Documentation cost	\$0.2208/Dz
Total FOB	28.33\$

Table 3.2.2: Costing

3.3 Audit Report

It is a significant component of obtaining new orders. A manufacturer will not accept any new orders if it does not receive a good grade during audit season. The audit is a source of great concern for AB Apparels Ltd. Audits are classified into two primary categories. Those are as follows:

1. Social Audit
2. Technical Audit

3.3.1 Social Audit Report

A social audit is a formal examination of a company's social responsibility practices, methods, and code of conduct, as well as the impact they have on society. A social audit inspects the extent to which a business is adhering to its social responsibility objectives or standards. Critical variables that influence social conduct.

- Important parameters for social compliance include:
- Compliance with national rules and regulations
- Employment practices
- Wages and benefits
- Working hours

- Prevention of child labor and forced labor
- Nondiscrimination/human rights
- Freedom of association
- Working conditions.

	Factory Name	AB Apparels Ltd					
SRL	Audit Name / Brand / Importer	Program	Audit Type	Month	Year (2023)	Rating / Grade	Auditing Authority / Company
1	WRAP	Certification	Initial	March	2023	Gold	Accordia Bangladesh
2	BSCI	Social & Safety Assessment	Renewal	June	2023	B	ALGI Bangladesh
3	Security (CTPAT / GSV)	Security (CTPAT / GSV)	Initial	October	2023	Green	GSCS Bangladesh
4	Primark	Buyers COC	Follow up	December	2023	Amber	Elevate Bangladesh
5	GFG	Social & Safety Assessment	Initial	October	2023	Amber	Brands / Importers own CSR Team
6	GP	Brand / Importer Monitoring	Follow up	October	2023	D	Guldenpfening GmbH
7	ALDI	Social & Safety Assessment	Initial	October	2023	Acceptable	Elevate Bangladesh
8	Zamira Fashions Ltd	Development visit	Follow up	August	2023	Acceptable	Brands / Importers own CSR Team
9	Zamira Fashions Ltd	Development visit	Follow up	May	2023	Acceptable	Brands / Importers own CSR Team
10	Zamira Fashions Ltd	Development visit	Follow up	October	2023	Acceptable	Brands / Importers own CSR Team
11	Zamira Fashions Ltd	Development visit	Follow up	November	2023	Acceptable	Brands / Importers own CSR Team
12	Zamira Fashions Ltd	Technical (Quality)	Initial	November	2023	Good	Brands / Importers own CSR Team
13	Step	Certification	Initial	December	2023	Level -2	Hohenstein Laboratories BD Limited
14	BaCity	Brand / Importer Monitoring	Development visit	May	2023	C	Brands / Importers own CSR Team
15	Accord Electrical Safety	Accord Electrical Safety	Follow up	May	2023	Amber (Accord)	ACCORD Bangladesh
16	Accord Fire Safety	Accord Fire Safety	Follow up	May	2023	Amber (Accord)	ACCORD Bangladesh
17	KIKSul	Brand / Importer Monitoring	Initial	July	2023	Acceptable	Brands / Importers own CSR Team
18	KIKSul	Brand / Importer Monitoring	Follow up	August	2023	Acceptable	Brands / Importers own CSR Team
19	GP	Brand / Importer Monitoring	Follow up	November	2023	D	Guldenpfening GmbH
20	GOTS	Certification	Initial	September	2023	Acceptable	GSCS Bangladesh

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5	Accord Fire Safety	Accord Fire Safety	Follow up	May	2023	Amber (Accord)	ACCORD Bangladesh
6	BSCI	Social & Safety Assessment	Renewal	June	2023	B	ALGI Bangladesh
7	KIKSul	Brand / Importer Monitoring	Initial	July	2023	Acceptable	Brands / Importers own CSR Team
8	Zamira Fashions Ltd	Development visit	Follow up	August	2023	Acceptable	Brands / Importers own CSR Team
9	KIKSul	Brand / Importer Monitoring	Follow up	August	2023	Acceptable	Brands / Importers own CSR Team
10	GOTS	Certification	Initial	September	2023	Acceptable	GSCS Bangladesh
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16	Zamira Fashions Ltd	Development visit	Follow up	November	2023	Acceptable	Brands / Importers own CSR Team
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18	GP	Brand / Importer Monitoring	Follow up	November	2023	D	Guldenpfening GmbH
19	Primark	Buyers COC	Follow up	December	2023	Amber	Elevate Bangladesh
20	Step	Certification	Initial	December	2023	Level -2	Hohenstein Laboratories BD Limited

Fig: 3.3.1 Social Audit Report

3.3.2 Technical Audit

A technical audit (TA) is an inspection in which an auditor, engineer, or subject-matter expert examines a process, system, or plan to identify issues or potential improvements. The technical audit evaluates the technical aspects of the project that the group is currently working on.

Categories and Sections of Technical Audits for Clothing:

1. Factory Storeroom (Incoming Goods Storage)
2. Trims & accessories area
3. Fabric Inspection
4. CAD
5. Cutting
6. Pre-Production
7. Fusing
8. Sewing
9. Finishing
10. Final Inspection
11. Quality Control
12. Packing/ Finished Goods

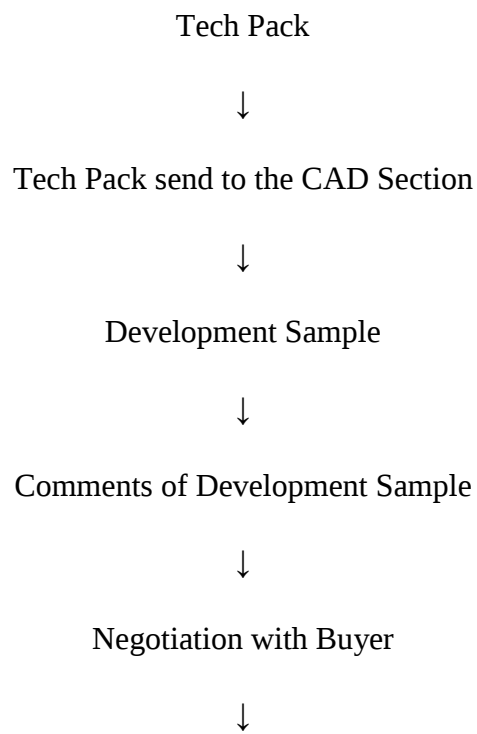
3.4 Enquiry Sheet:

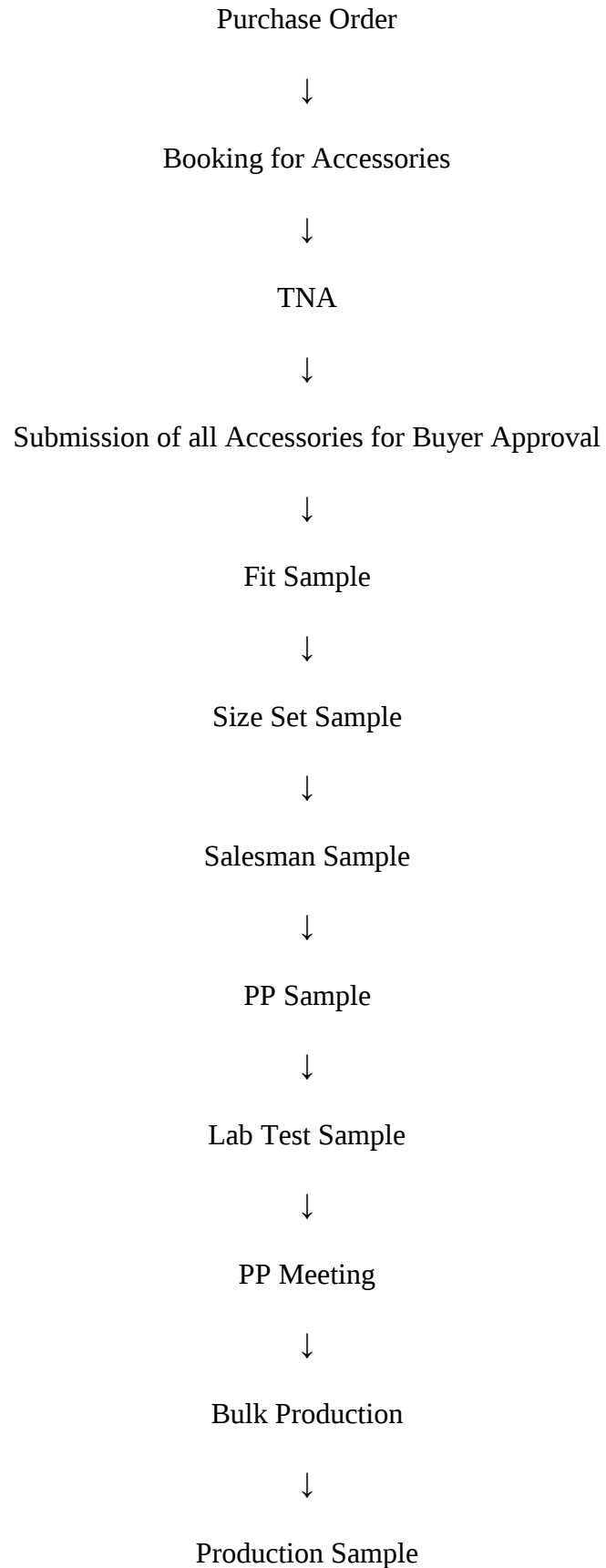
An inquiry sheet is a paper form or an online survey that organizations use to get important information from people who want more information, services, or help.

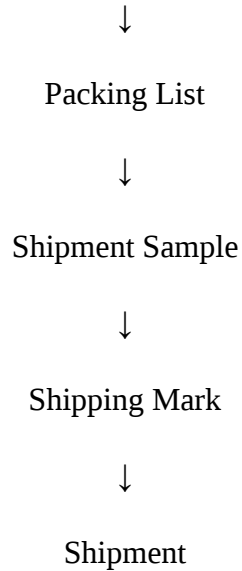
We received a technical pack sheet from AB Apparels Ltd. There is information regarding style in this specification document. The subsequent information is provided below:

- SRG (Tokyo Laundry)
- Season- Spring 2024
- Product type- Denim long pant
- Style No- Z223691WB
- Composition- 74% Cotton, 24%Polyester,2% Elastane
- Designer- Ali Lee
- Weight- 11.5 OZ

3.4.1 Flow Chart of SRG Buyer







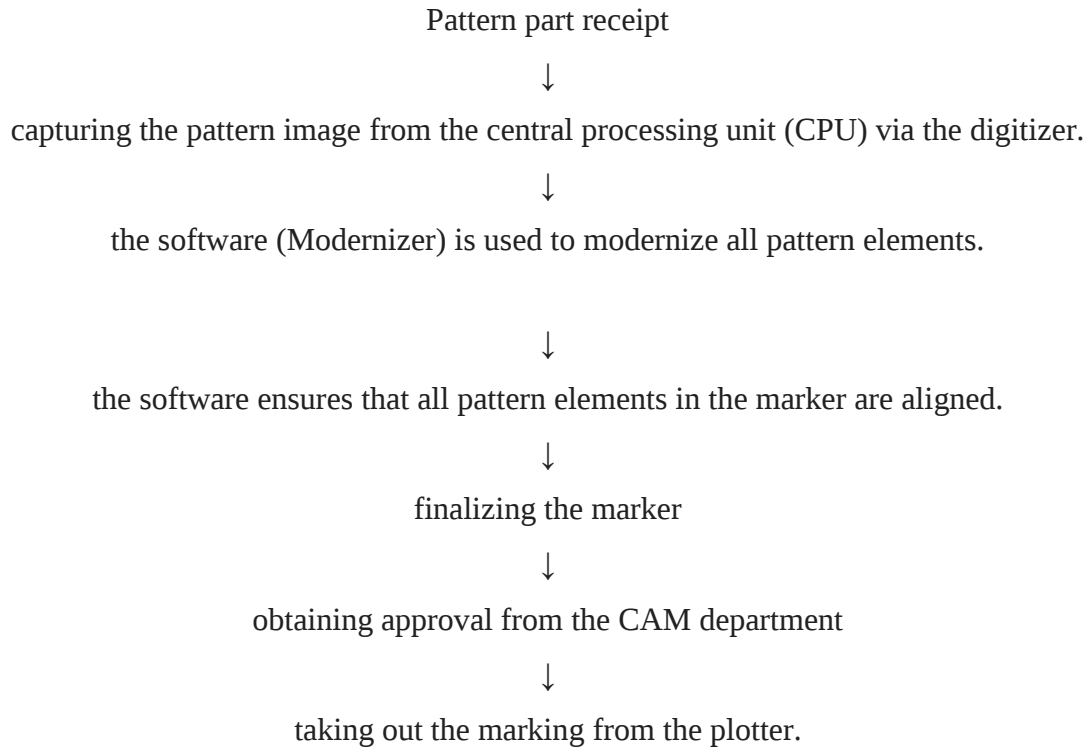
3.5 Development Sample

3.5.1 CAD Section

Tech Pack sent to the CAD section to make a pattern for a development sample.

The word CAD stands for "Computer-Aided Design." This statement may have varying interpretations among individuals engaged in mechanical engineering, encompassing design, production, and development. The textile industry, particularly in the clothing sector, has seen significant transformation due to the implementation of computer-aided design (CAD). Previously, the process of designing linens was challenging and time-consuming. Computer-aided design (CAD) has simplified the process. Textile artists and producers can now easily access and generate innovative and distinctive patterns by simply using a computer mouse. The following is an overview of how the CAD sector operates within the garment industry:

Apparel Industry CAD Section Working Sequence



3.5.2 Development Sample

Prototype Sample: It goes by the name "development sample" as well. Prototyping commences upon the buyer's receipt of the order documents. This is the initial sample that is created by an artist or designer in accordance with the artwork as part of the product development process. The design and manner are the solitary topics of discussion; the fit, color, and fabric of a sample are disregarded.



Fig 3.5.2 Development Sample

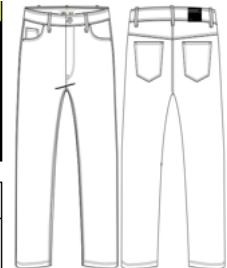
3.5.3 Development Sample Size Chart

FOLLOW TECH PAGES FOR ALL STYLING		TOL	28	30	32	34	36	38	40
TO FIT WAIST:		±1-							
WAISTBAND DEPTH	0.2		4.5	4.5	4.5	4.5	4.5	4.5	4.5
WAIST STRAIGHT: EDGES TOGETHER	1		37.5	40	42.5	45	47.5	50	52.5
HIP 16CMS BELOW W/BAND PIVOT	1		48	50.5	53	55.5	58	60.5	63
THIGH AT CROTCH	0.75		27.25	28.5	29.75	31	32.25	33.5	34.75
KNEE (HALF INSIDE LEG)	0.5		17.5	18.5	19.5	20.5	21.5	22.5	23.5
LEG HEM WIDTH	0.5		14	15	16	17	18	19	20
INSIDE LEG LENGTH S"	1		76	76	76	76	76	76	76
INSIDE LEG LENGTH R"	1		81	81	81	81	81	81	81
INSIDE LEG LENGTH L"	1		86	86	86	86	86	86	86
FRONT RISE INCLUDING WAISTBAND	0.5		24.5	25.25	26	26.75	27.5	28.25	29
BACK RISE INCLUDING WAISTBAND	0.5		35.75	36.5	37.25	38	38.75	39.5	40.25
FRONT POCKET WIDTH	0.2		12	12	12	12	13	13	13
FRONT POCKET HEIGHT	0.2		7	7	7	7	7.5	7.5	7.5
FRONT POCKET BAG DEPTH AT SIDE SEAM	0.5		17	17	17	17	17	17	17
FRONT POCKET BAG DEPTH AT DEEPEST	0.5		25	25	25	25	25	25	25
FRONT POCKET BAG WIDTH AT WAIST	0.5		15.5	16	16	16.5	16.5	17	17
FRONT POCKET BAG WIDTH AT WIDEST POINT	0.5		19.5	20	20	20.5	20.5	21	21
FLY LENGTH: UNDERBAND	0.5		13.5	14	14	15.5	15.5	16	16
FLY WIDTH EXC. W/B TO BASE OF STITCHING	0.2		4	4	4	4	4	4	4
HEM DEPTH	0		1.5	1.5	1.5	1.5	1.5	1.5	1.5
back pocket width	0.25		15.5	16	16	16.5	16.5	17	17
back pocket depth	0.25		17.5	17.5	17.5	18	18	18.5	18.5
back pocket position from top of waist band	0.25		12.5	13	13	13.5	13.5	14	14
Top of waistband to yoke seam	0.25		9.5	10	10	10.5	10.5	11	11

3.6 Consumption Calculation

Date	December 8, 2023
Style	1Z223691WB
Color	Indigo, Black
Item	Denim Long Pant
ETD	February 15, 2024
Shell Fabric Mill	
Fabric Net Px	

SPRING-24	
BUYER	SRG (TOKYO LAUNDRY)
Size range	
Total units	16,500
Approx value	
Buyer Target	
Ordrs confirmed	



	ITEM PARTICULARS	SHRINKAGE	CONS	PRICE	UNIT	TOTAL	Excess %Age	% Added Amount		REMARKS
Shell Fab -1	77% COTTON / 22% POLYESTER / 1% ELASTANE, W-11.50 Oz A/W, CW-58", Denim	3-14%	16.80	\$ 2.10	Yds	\$ 35.28	2%	\$ 35.99	\$ 48,610.80	Purchase
Shell Fab -2	Stock Fabric Black CW-60"		1.96	\$ 1.80	Yds	\$ 3.53	3%	\$ 3.63	\$ 5,760.00	Stock
Shell Fab -3	100% COTTON SHEETING White, W-41"	2%-2%	3.90	\$ 0.40	Yds	\$ 1.56	3%	\$ 1.61		
Lining	Fusing, W-39.5"	1%-1%	3.25	\$ 0.12	Yds	\$ 0.39	3%	\$ 0.40		
Total Fabrics						\$ 40.76		\$ 41.63	\$ 54,370.80	

TRIMS & ACCESSORIES		Style:	1Z223691WB						Pc	Supp.
	Woven Main Woven	1	\$ 0.20	Dzn	\$ 0.20	3%	\$ 0.21			
	CARE	1	\$ 0.10	Dzn	\$ 0.10	3%	\$ 0.10			
	SIZE LABEL	1	\$ 0.10	Dzn	\$ 0.10	3%	\$ 0.10			
	FIT LABEL	1	\$ 0.06	Dzn	\$ 0.06	3%	\$ 0.06			
	SEWING THREAD (local)	1	\$ 0.80	Dzn	\$ 0.80	3%	\$ 0.82			
	Shank BTN - mm	1	\$ 0.22	Dzn	\$ 0.22	3%	\$ 0.22	2.60 Grs		
	Rivet - 8mm	4	\$ 0.10	Dzn	\$ 0.38	3%	\$ 0.39	1.15 Grs		
	Zipper, No-4, YKK	1	\$ 1.50	Dzn	\$ 1.50	3%	\$ 1.55			
	Waist Tag	1	\$ 0.20	Dzn	\$ 0.20	3%	\$ 0.21			
	Lather Patch	1	\$ 0.60	Dzn	\$ 0.60	3%	\$ 0.62			
	Trasparent Sticker/ Size Sticker	1	\$ 0.15	Dzn	\$ 0.15	3%	\$ 0.15			
	Loop Hanger With Sizrs	1	\$ 0.60	Dzn	\$ 0.60	3%	\$ 0.62			
	Hanger Sticker	1	\$ 0.06	Dzn	\$ 0.06	3%	\$ 0.06			
	Hang Tag With Lock String	1	\$ 0.40	Dzn	\$ 0.40	3%	\$ 0.41			
	Price Ticket	1	\$ 0.05	Dzn	\$ 0.05	3%	\$ 0.05			
	Carton Sticker / OTHERS STICKERS	2	\$ 0.20	Dzn	\$ 0.04	3%	\$ 0.04			
	Polybag Sticker	2	\$ 0.15	Dzn	\$ 0.03	3%	\$ 0.03			
	Blister Poly Bag	1	\$ 0.95	Dzn	\$ 0.08	3%	\$ 0.08	arning /Printed		
	Single Poly Bag	1	\$ 0.32	Dzn	\$ 0.32	3%	\$ 0.33	arning /Printed		
	CARTON	1	\$ 0.80	Dzn	\$ 0.80	3%	\$ 0.82			
	GUM TAPE, BOARD & OTHERS	1	\$ 0.05	Dzn	\$ 0.05	3%	\$ 0.05			
Total Accessories						\$ 6.74	\$ 6.94			

	Total Fabric Cost		\$ 41.63	0.000	3.469
	Total Trims & Accessories Cost		\$ 6.94	0.000	0.578

	CM	\$ 11.00	\$ 11.00		
	WASH, Heavy Enzyme wash	\$ 4.00	\$ 4.00		
	PRINT / N/A	\$ -	\$ -		
	DHL COST	\$ -	\$ -		
	DOCUMENTS COST	\$ -	\$ -		
	INSPECTION COST	\$ -	\$ -		
	TEST COST	\$ -	\$ -		

		per dzn	per pc
Total Cost		\$ 63.57	\$ 5.30
Commercial Cost	2%	\$ 1.27	\$ 0.11
AB NET FOB		\$ 64.84	\$ 5.40
Buying Comission	0%	\$ -	\$ -
BUYER NET FOB		\$ 64.84	\$5.40



3.7 Quotation of Price

			
PO Number:	PO-172634	PO Date:	05 Dec 2023
Style Code:	1Z223691WBA	Latest Shipment Date:	15 Feb 2024
Development Code:	1Z200511	Agent:	-
Style Name:	TL NICARAGUA	Factory:	AB Apparels Ltd
Style Description:		Cust Order No:	PO361285/361286/361287
Season:	Autumn/Winter 2024	Cust Style No:	
Merchandiser:	Amit Patel		
Delivery Terms:	Delivered		
Payment Terms:	FOB L/C Sight	Composition:	* 74% Cotton, 24% Polyester, 2% Elastane
Unit Price:	5.40	Construction :	Denim
Currency:	USD US Dollar	Gauge:	
PO Quantity::	5,460	Gmt Weight:	11.5 OZ
Units:	pcs	Narrative	
Total PO Value:	29,484.00		
GSP:	Yes		
FOB Port:	Chittagong		
Country of Origin:	BD Bangladesh		
Cat No:	0		
HTS Code:	/ 6203 4231 00		



PRODUCTION ORDER



PO Number:	PO-172635
Style Code:	1Z223691WBB
Development Code:	1Z200511
Style Name:	TL NICARAGUA
Style Description:	
Season:	Autumn/Winter 2024
Merchandiser:	Amit Patel
Delivery Terms:	Delivered

PO Date:	05 Dec 2023
Latest Shipment Date:	15 Feb 2024
Agent:	-
Factory:	AB Apparels Ltd
Cust Order No:	PO361285/361286/361287
Cust Style No:	

Payment Terms:	FOB L/C Sight
Unit Price:	5.40
Currency:	USD US Dollar
PO Quantity:	4,520
Units:	pcs
Total PO Value:	24,408.00
GSP:	Yes
FOB Port:	Chittagong
Country of Origin:	BD Bangladesh
Cat No:	0
HTS Code:	/ 6203 4231 00

Composition:	* 74% Cotton, 24% Polyester, 2% Elastane
Construction :	Denim
Gauge:	
Gmt Weight:	11.5 OZ

Narrative

PO Number:	PO-172633	PO Date:	05 Dec 2023
Style Code:	1Z223691WB	Latest Shipment Date:	15 Feb 2024
Development Code:	1Z200511	Agent:	-
Style Name:	TL NICARAGUA	Factory:	AB Apparels Ltd
Style Description:		Cust Order No:	PO361285/361286/361287
Season:	Autumn/Winter 2024	Cust Style No:	
Merchandise:	Amit Patel		
Delivery Terms:	Delivered		

Payment Terms:	FOB L/C Sight	Composition:	* 74% Cotton, 24% Polyester, 2% Elastane
Unit Price:	5.40	Construction :	Denim
Currency:	USD US Dollar	Gauge:	
PO Quantity::	6,520	Gmt Weight:	11.5 OZ
Units:	pcs	Narrative	
Total PO Value:	35,208.00		
GSP:	Yes		
FOB Port:	Chittagong		
Country of Origin:	BD Bangladesh		
Cat No:	0		
HTS Code:	/ 6203 4231 00		



3.8 Tech Pack

3.8.1 Tech Pack:

It's also called an order specification sheet, a product specification sheet, or a technical specification sheet. It's the information that was gathered about a certain order, along with a full, thorough description of that order. Usually, the buyer makes this paper, and the seller makes it for DS (Development Sample). This tech pack has:

- Fashion flat and sketch on both side
- Color combination
- Fabric composition and construction
- Stitching details
- Details about graphics or prints
- Information on where to put graphics or prints;
- Details of the embroidery;
- Information about trim and accessories
- Information about Washing techniques
- Size chart and information on how to measure
- The use of graphs to show measurement, etc.

TECH PAGE 1:	DESIGNER: ALI LEE	COMPOSITION: 77% COTTON / 22% POLYESTER / 1% ELASTANE			
DEV NO: 12200511	DIVISION: DENIM	CONSTRUCTION: DENIM AS SAMPLE			
STYLE NO: 12223691WB / A / B	STOCK/CUSTOMER: STOCK	WEIGHT: 11.5 OZ			
DATE: 4.12.23	BRAND: TOKYO LAUNDRY	POCKET BAGS COMPOSITION: 100% COTTON SHEETING			
STYLE NAME: NICARAGUA	FIT: SLIM	BUTTONS: 1X 32L SHANK			
SEASON: AW24		ZIP: NO 4 METAL ZIP			
	SAMPLES REQ: X2 32R	RIVET: X4 12L RIVETS			
NOTES:		SKETCH: 			
COLOURWAYS & COMPONENTS:					
COL 1	COL 2	COL 3	COL 4	COL 5	COL 6
MAIN BODY	STITCHING	BUTTONS			
POCKET BAG	BARTACKS	RIVETS			
ZIP TAPE DTM		ZIP TEETH			
		ZIP PULL			
COLOURWAY 1 STONEWASH INDIGO DENIM 12200511	TBC	GUNMETAL			
COLOURWAY 2 DARK INDIGO WASH DENIM	TBC	GUNMETAL			
COLOURWAY 3 BLACK DENIM	BLACK	GUNMETAL			
COLOURWAY 4					
COLOURWAY 5					

BRANDED RIVETS
TWIN-NEEDLE STITCHING
TO FRONT POCKETS
ZIP FLY
- BRANDED PULLER

BRANDED SHANK BUTTON
- 32L

INNER WAIST LABEL
POSITIONED ON THE
CENTER BACK

TECH PAGE 2:	
DEV NO:	12208911
STYLE NO:	12220891WB / A / B
DATE:	4.12.23

HEM
- 1.5CM DEPTH
- SINGLE-NEEDLE
STITCHING



TWIN-NEEDLE STITCHING
TO BACK YOKE

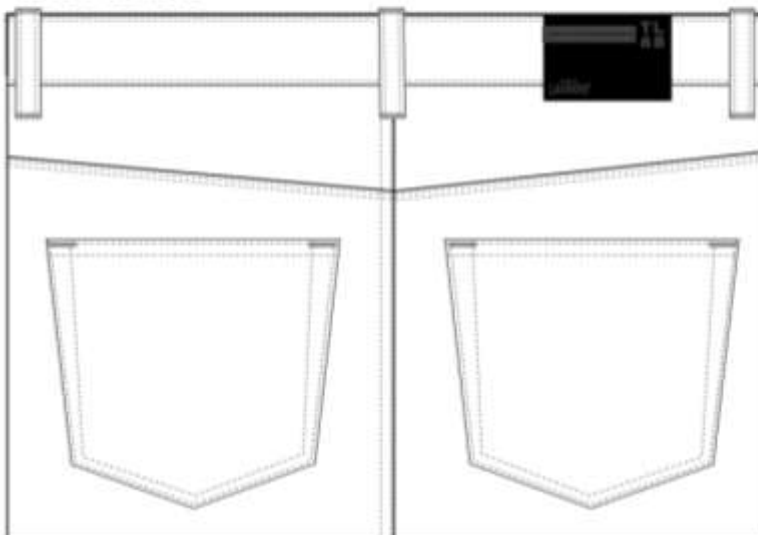
BACK PATCH POCKETS
- TWIN-NEEDLE STITCHING

HIGH DENSITY THREAD

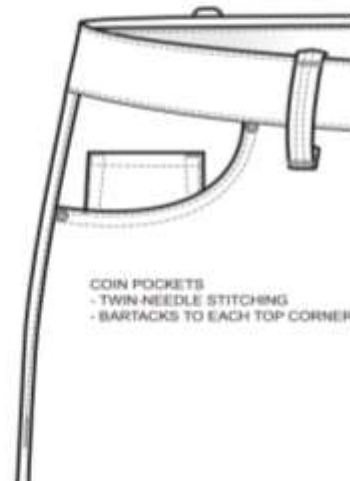
FOR ALL MEASURES REFER TO SIZE SPEC

TECH PAGE 3:	
DEV NO:	12208911
STYLE NO:	12220891WB / A / B
DATE:	4.12.23

BACK POCKETS

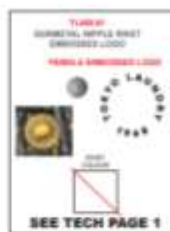
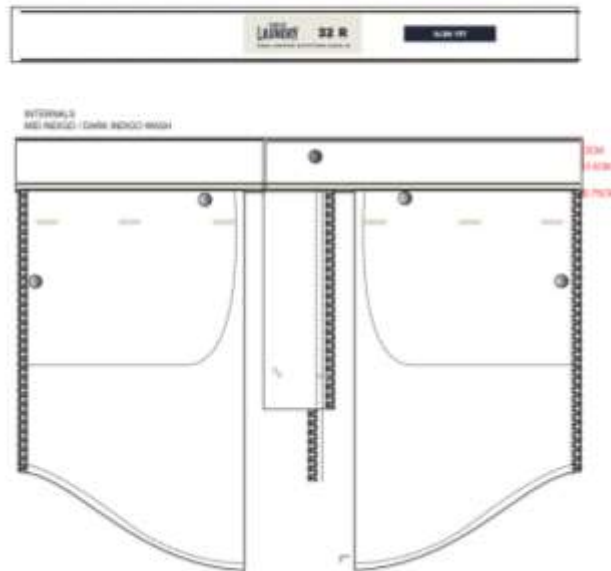


CURVED POCKETS
- TWIN-NEEDLE STITCHING
- RIVETS TO EACH END

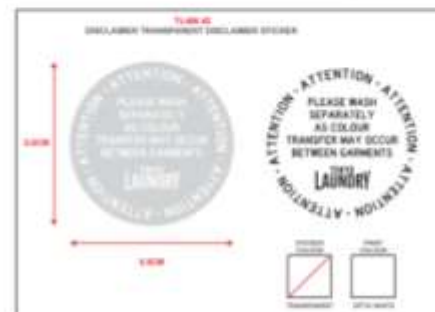


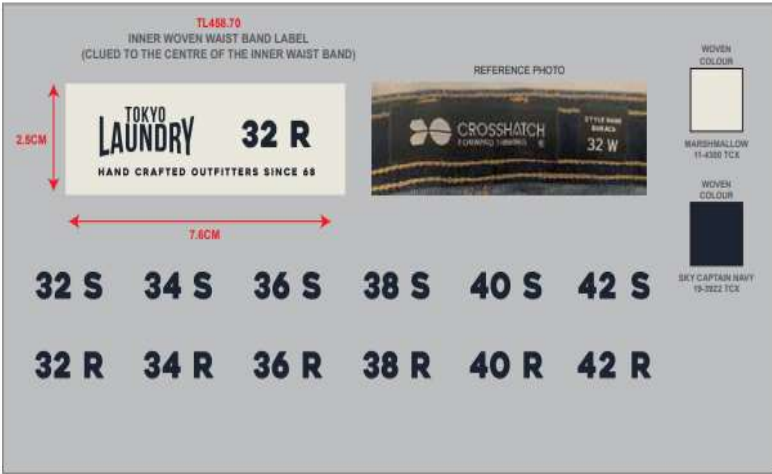
COIN POCKETS
- TWIN-NEEDLE STITCHING
- BARTACKS TO EACH TOP CORNERS

TECH PAGE 4:	
DEV NO:	12200511
STYLE NO:	12223691WB / A / B
DATE:	4.12.23

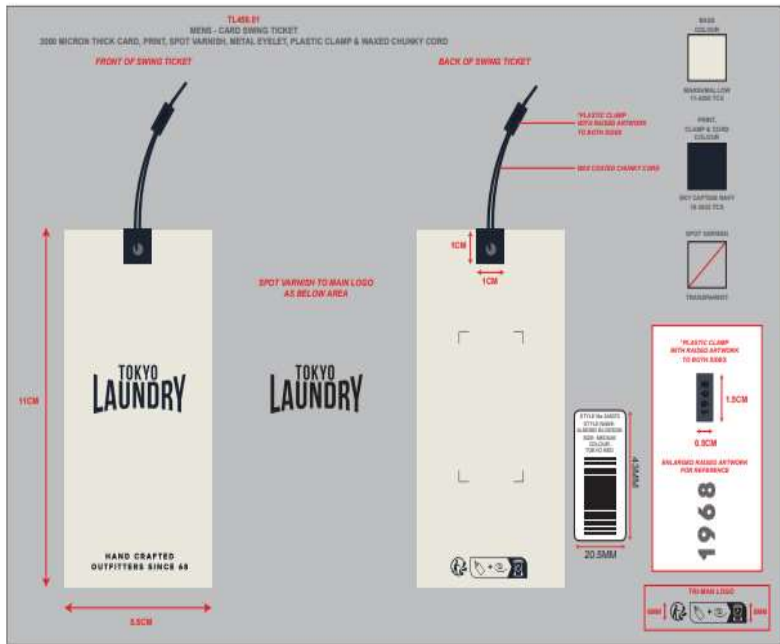


TECH PAGE 5:	
DEV NO:	12200511
STYLE NO:	12223691WB / A / B
DATE:	4.12.23





TECH PAGE 7:	
DEV NO:	1Z200511
STYLE NO:	1Z223691WB / A / B
DATE:	4.12.23



TECH PAGE 10:	
DEV NO:	1Z200511
STYLE NO:	1Z223691WB / A / B
DATE:	4.12.23

ON FRONT OF POLYBAG WE NEED

25.5mm [Style : Example
Size : Example
Colour : Example

ON BACK OF POLYBAG WE NEED

WARNING - FONT TO BE MINIMUM OF 18PT

FONT TO BE MINIMUM OF 14PT [TO AVOID DANGER OF SUFFOCATION, KEEP AWAY FROM BABIES AND CHILDREN
DO NOT USE IN CRIBS, BEDS, CARRIAGES OR PLAYPENS

THIS BAG IS NOT A TOY



3.8.2 Purchase Order Sheet (PO)

A purchase order (PO) is an official offer that spells out exactly what the buyer wants in terms of quality, number, performance, price, and terms of payment for the goods or services. It's given by buyers to sellers by buyers.

1. PO Oder No: 172633

		PURCHASE ORDER		Printed : 15 Dec 2023	
					
PO Number:	PO-172633	PO Date:	05 Dec 2023		
Style Code:	1Z223691WB	Latest Shipment Date:	15 Feb 2024		
Development Code:	1Z200511	Agent:	-		
Style Name:	TL NICARAGUA	Factory:	AB Apparels Ltd		
Style Description:		Cust Order No:	PO361285/361286/361287		
Season:	Autumn/Winter 2024	Cust Style No:			
Merchandiser:	Amit Patel				
Delivery Terms:	Delivered				
Payment Terms:		FOB L/C Sight	Composition:	* 74% Cotton, 24% Polyester, 2% Elastane	
Unit Price:	5.40	Construction :	Denim		
Currency:	USD US Dollar	Gauge:			
PO Quantity::	6,520	Gmt Weight:	11.5 OZ		
Units:	pcs	Narrative			
Total PO Value:	35,208.00				
GSP:	Yes				
FOB Port:	Chittagong				
Country of Origin:	BD Bangladesh				
Cat No:	0				
HTS Code:	/ 6203 4231 00				

PURCHASE ORDER



PO Number:

Style Code:

PO Date:

Labels			
Ref #	Description	Status	Date

Narrative:

Packaging			
Ref #	Description	Status	Date

Narrative:

Order is subject to sample approval by SRG Apparel PLC. Shipment is not approved until Production Approval Certificate is issued by SRG Apparel PLC.

Failure to ship goods on the due date will result in you having to fly these goods in at your cost. Under these circumstances, SRG Apparel PLC will not rebate you the Sea/Air difference

The Supplier must not dispose of any seconds, rejected stock, excess stock or samples unless they have been de-branded . Any such sale by the Supplier without the express written consent of SRG and which contains any SRG IP Rights will be treated as (a) a breach of contract and (b) a sale of counterfeit products. The Supplier shall be liable to pay liquidated damages to SRG for breach of this clause and shall indemnify and keep SRG indemnified against and in respect of all and any costs (including legal costs on a full indemnity basis) claims, expenses, liability or losses which SRG may incur or suffer (which includes, for the avoidance of doubt, any penalty, fine or costs incurred by SRG) howsoever arising as the result of any breach by the Supplier of this clause

PO Number:	PO-172633
PO Date:	05 Dec 2023
Style Code:	1Z223691WB
Development Code:	1Z200511
Style Name:	TL NICARAGUA
Style Description:	
Merchandise:	Amit Patel



Folding Method:	Trouser Fold
-----------------	--------------

Narrative
PACK SOLID COLOUR / SOLID SIZE

Pack Table

Pack ID	Colour ID	Cust Pack Ref	30	32	34	36	38	40	42	Total
A	Stonewash Blue	PO361285 - SHORT	0	1	0	0	0	0	0	1
B	Stonewash Blue	PO361285 - SHORT	0	0	1	0	0	0	0	1
C	Stonewash Blue	PO361285 - SHORT	0	0	0	1	0	0	0	1
D	Stonewash Blue	PO361285 - SHORT	0	0	0	0	1	0	0	1
E	Stonewash Blue	PO361285 - SHORT	0	0	0	0	0	1	0	1
F	Stonewash Blue	PO361285 - SHORT	0	0	0	0	0	0	1	1
G	Stonewash Blue	PO361285-REG	0	1	0	0	0	0	0	1
H	Stonewash Blue	PO361285-REG	0	0	1	0	0	0	0	1
I	Stonewash Blue	PO361285-REG	0	0	0	1	0	0	0	1
J	Stonewash Blue	PO361285-REG	0	0	0	0	1	0	0	1
K	Stonewash Blue	PO361285-REG	0	0	0	0	0	1	0	1
L	Stonewash Blue	PO361285-REG	0	0	0	0	0	0	1	1
M	Stonewash Blue	PO361286-SHORT	0	1	0	0	0	0	0	1
N	Stonewash Blue	PO361286-SHORT	0	0	1	0	0	0	0	1
O	Stonewash Blue	PO361286-SHORT	0	0	0	1	0	0	0	1
P	Stonewash Blue	PO361286-SHORT	0	0	0	0	1	0	0	1
Q	Stonewash Blue	PO361286-SHORT	0	0	0	0	0	1	0	1
R	Stonewash Blue	PO361286-SHORT	0	0	0	0	0	0	1	1

S	Stonewash Blue	PO361286-REG	0	1	0	0	0	0	0	1
T	Stonewash Blue	PO361286-REG	0	0	1	0	0	0	0	1
U	Stonewash Blue	PO361286-REG	0	0	0	1	0	0	0	1
V	Stonewash Blue	PO361286-REG	0	0	0	0	1	0	0	1
W	Stonewash Blue	PO361286-REG	0	0	0	0	0	1	0	1
X	Stonewash Blue	PO361286-REG	0	0	0	0	0	0	1	1
Y	Stonewash Blue	PO361287-SHORT	0	1	0	0	0	0	0	1
A	Stonewash Blue	PO361287-SHORT	0	0	1	0	0	0	0	1
1A	Stonewash Blue	PO361287-SHORT	0	0	0	1	0	0	0	1
1B	Stonewash Blue	PO361287-SHORT	0	0	0	0	1	0	0	1
1C	Stonewash Blue	PO361287-SHORT	0	0	0	0	0	1	0	1
1D	Stonewash Blue	PO361287-SHORT	0	0	0	0	0	0	1	1
1E	Stonewash Blue	PO361287-REG	0	1	0	0	0	0	0	1
1F	Stonewash Blue	PO361287-REG	0	0	1	0	0	0	0	1
1G	Stonewash Blue	PO361287-REG	0	0	0	1	0	0	0	1
1H	Stonewash Blue	PO361287-REG	0	0	0	0	1	0	0	1
1J	Stonewash Blue	PO361287-REG	0	0	0	0	0	1	0	1
1K	Stonewash Blue	PO361287-REG	0	0	0	0	0	0	1	1

Pack Quantities

Pack ID	Colour	Pack Qty	No of Packs	Total Qty
A	Stonewash Blue	160	1	160
B	Stonewash Blue	340	1	340
C	Stonewash Blue	340	1	340
D	Stonewash Blue	260	1	260
E	Stonewash Blue	220	1	220
F	Stonewash Blue	180	1	180
G	Stonewash Blue	160	1	160
H	Stonewash Blue	300	1	300
I	Stonewash Blue	280	1	280
J	Stonewash Blue	200	1	200

Colour Qty Extract

Colour	Total Qty
Stonewash Blue	6520

PACKING INSTRUCTIONS

Printed : 15 Dec 2023

Pack ID	Colour	Pack Qty	No of Packs	Total Qty
K	Stonewash Blue	160	1	160
L	Stonewash Blue	120	1	120
M	Stonewash Blue	120	1	120
N	Stonewash Blue	240	1	240
O	Stonewash Blue	240	1	240
P	Stonewash Blue	200	1	200
Q	Stonewash Blue	160	1	160
R	Stonewash Blue	120	1	120
S	Stonewash Blue	120	1	120
T	Stonewash Blue	200	1	200
U	Stonewash Blue	180	1	180
V	Stonewash Blue	140	1	140
W	Stonewash Blue	100	1	100
X	Stonewash Blue	80	1	80
Y	Stonewash Blue	120	1	120
Z	Stonewash Blue	240	1	240
1A	Stonewash Blue	240	1	240
1B	Stonewash Blue	200	1	200
1C	Stonewash Blue	160	1	160
1D	Stonewash Blue	120	1	120
1E	Stonewash Blue	120	1	120
1F	Stonewash Blue	200	1	200
1G	Stonewash Blue	180	1	180
1H	Stonewash Blue	140	1	140
1J	Stonewash Blue	100	1	100
1K	Stonewash Blue	80	1	80

Carton Sizing

Carton ID	Length	Height	Width
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Salesman Sample Table

Colour ID	Col #	Qty Ordered	Date Ordered	Date Required	Status
		0			

Salesman Sample Narrative



SRG Apparel plc - Barcode

Printed : 15 Dec 2023

Style No:	1Z223691WB
Style Name:	TL NICARAGUA
Development #:	1Z200511
Product Type:	Denim - Jeans
Gender:	Mens
Size Range:	30 - 42
PO #:	PO-172633

Customer:	W. Boyes - Wb
Brand:	Tokyo Laundry
Season:	Autumn/Winter 2024
Fabric Composition:	* 74% Cotton, 24% Polyester, 2% Elastane
Fabric Construction:	Denim
Gauge:	



PO Number	PO-172633
PO Date	05-12-2023
PO Raised By	am/tp

Colour	Size	Barcode
Stonewash Blue	30	
Stonewash Blue	32	
Stonewash Blue	34	
Stonewash Blue	36	
Stonewash Blue	38	
Stonewash Blue	40	
Stonewash Blue	42	

2. PO Oder No: 172634



PURCHASE ORDER

Printed : 15 Dec 2023



PO Number:	PO-172634
Style Code:	1Z223691WBA
Development Code:	1Z200511
Style Name:	TL NICARAGUA
Style Description:	
Season:	Autumn/Winter 2024
Merchandiser:	Amit Patel
Delivery Terms:	Delivered

PO Date:	05 Dec 2023
Latest Shipment Date:	15 Feb 2024
Agent:	-
Factory:	AB Apparels Ltd
Cust Order No:	PO361285/361286/361287
Cust Style No:	

Payment Terms:	FOB L/C Sight
Unit Price:	5.40
Currency:	USD US Dollar
PO Quantity::	5,460
Units:	pcs
Total PO Value:	29,484.00
GSP:	Yes
FOB Port:	Chittagong
Country of Origin:	BD Bangladesh
Cat No:	0
HTS Code:	/ 6203 4231 00

Composition:	* 74% Cotton, 24% Polyester, 2% Elastane
Construction :	Denim
Gauge:	
Gmt Weight:	11.5 OZ

Narrative



PURCHASE ORDER



PO Number:

Style Code:

PO Date:

Labels			
Ref #	Description	Status	Date

Narrative:

Packaging			
Ref #	Description	Status	Date

Narrative:

Order is subject to sample approval by SRG Apparel PLC. Shipment is not approved until Production Approval Certificate is issued by SRG Apparel PLC.

Failure to ship goods on the due date will result in you having to fly these goods in at your cost. Under these circumstances, SRG Apparel PLC will not rebate you the Sea/Air difference

The Supplier must not dispose of any seconds, rejected stock, excess stock or samples unless they have been de-branded. Any such sale by the Supplier without the express written consent of SRG and which contains any SRG IP Rights will be treated as (a) a breach of contract and (b) a sale of counterfeit products. The Supplier shall be liable to pay liquidated damages to SRG for breach of this clause and shall indemnify and keep SRG indemnified against and in respect of all and any costs (including legal costs on a full indemnity basis) claims, expenses, liability or losses which SRG may incur or suffer (which includes, for the avoidance of doubt, any penalty, fine or costs incurred by SRG) howsoever arising as the result of any breach by the Supplier of this clause

PO Number:	PO-172634
PO Date:	05 Dec 2023
Style Code:	1Z223691WBA
Development Code:	1Z200511
Style Name:	TL NICARAGUA
Style Description:	
Merchandise:	Amit Patel



Folding Method:	Trouser Fold
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Narrative

SOLID SIZE / SOLID COLOUR

Pack Table

Pack ID	Colour ID	Cust Pack Ref	30	32	34	36	38	40	42	Total
A	Dark Indigo Denim	PO361285-SHORT	0	1	0	0	0	0	0	1
B	Dark Indigo Denim	PO361285-SHORT	0	0	1	0	0	0	0	1
C	Dark Indigo Denim	PO361285-SHORT	0	0	0	1	0	0	0	1
D	Dark Indigo Denim	PO361285-SHORT	0	0	0	0	1	0	0	1
E	Dark Indigo Denim	PO361285-SHORT	0	0	0	0	0	1	0	1
F	Dark Indigo Denim	PO361285-SHORT	0	0	0	0	0	0	1	1
G	Dark Indigo Denim	PO361285-REG	0	1	0	0	0	0	0	1
H	Dark Indigo Denim	PO361285-REG	0	0	1	0	0	0	0	1
I	Dark Indigo Denim	PO361285-REG	0	0	0	1	0	0	0	1
J	Dark Indigo Denim	PO316285-REG	0	0	0	0	1	0	0	1
K	Dark Indigo Denim	PO361285-REG	0	0	0	0	0	1	0	1
L	Dark Indigo Denim	PO361285-REG	0	0	0	0	0	0	1	1
M	Dark Indigo Denim	PO361285-SHORT	0	1	0	0	0	0	0	1
N	Dark Indigo Denim	PO361286-SHORT	0	0	1	0	0	0	0	1
O	Dark Indigo Denim	PO361286-SHORT	0	0	0	1	0	0	0	1
P	Dark Indigo Denim	PO361286-SHORT	0	0	0	0	1	0	0	1
Q	Dark Indigo Denim	PO361286-SHORT	0	0	0	0	0	1	0	1
R	Dark Indigo Denim	PO361286-SHORT	0	0	0	0	0	0	1	1

S	Dark Indigo Denim	PO361286-REG	0	1	0	0	0	0	0	1
T	Dark Indigo Denim	PO361286-REG	0	0	1	0	0	0	0	1
U	Dark Indigo Denim	PO361286-REG	0	0	0	1	0	0	0	1
V	Dark Indigo Denim	PO361286-REG	0	0	0	0	1	0	0	1
W	Dark Indigo Denim	PO361286-REG	0	0	0	0	0	1	0	1
X	Dark Indigo Denim	PO361286-REG	0	0	0	0	0	0	1	1
Y	Dark Indigo Denim	PO361287-SHORT	0	1	0	0	0	0	0	1
X	Dark Indigo Denim	PO361287-SHORT	0	0	1	0	0	0	0	1
1A	Dark Indigo Denim	PO361287-SHORT	0	0	0	1	0	0	0	1
1B	Dark Indigo Denim	PO361287-SHORT	0	0	0	0	1	0	0	1
1C	Dark Indigo Denim	PO361287-SHORT	0	0	0	0	0	1	0	1
1D	Dark Indigo Denim	PO361287-SHORT	0	0	0	0	0	0	1	1
1E	Dark Indigo Denim	PO361287-REG	0	1	0	0	0	0	0	1
1F	Dark Indigo Denim	PO361287-REG	0	0	1	0	0	0	0	1
1G	Dark Indigo Denim	PO361287-REG	0	0	0	1	0	0	0	1
1H	Dark Indigo Denim	PO361287-REG	0	0	0	0	1	0	0	1
1J	Dark Indigo Denim	PO361287-REG	0	0	0	0	0	1	0	1
1K	Dark Indigo Denim	PO361287-REG	0	0	0	0	0	0	1	1

Pack Quantities

Pack ID	Colour	Pack Qty	No of Packs	Total Qty
A	Dark Indigo Denim	140	1	140
B	Dark Indigo Denim	280	1	280
C	Dark Indigo Denim	280	1	280
D	Dark Indigo Denim	220	1	220
E	Dark Indigo Denim	180	1	180
F	Dark Indigo Denim	140	1	140
G	Dark Indigo Denim	140	1	140
H	Dark Indigo Denim	260	1	260
I	Dark Indigo Denim	240	1	240
J	Dark Indigo Denim	180	1	180

Colour Qty Extract

Colour	Total Qty
Dark Indigo Denim	5460

PACKING INSTRUCTIONS

Printed : 15 Dec 2023

Pack ID	Colour	Pack Qty	No of Packs	Total Qty
K	Dark Indigo Denim	140	1	140
L	Dark Indigo Denim	100	1	100
M	Dark Indigo Denim	100	1	100
N	Dark Indigo Denim	200	1	200
O	Dark Indigo Denim	200	1	200
P	Dark Indigo Denim	160	1	160
Q	Dark Indigo Denim	120	1	120
R	Dark Indigo Denim	100	1	100
S	Dark Indigo Denim	100	1	100
T	Dark Indigo Denim	180	1	180
U	Dark Indigo Denim	160	1	160
V	Dark Indigo Denim	120	1	120
W	Dark Indigo Denim	80	1	80
X	Dark Indigo Denim	60	1	60
Y	Dark Indigo Denim	100	1	100
Z	Dark Indigo Denim	200	1	200
1A	Dark Indigo Denim	200	1	200
1B	Dark Indigo Denim	160	1	160
1C	Dark Indigo Denim	120	1	120
1D	Dark Indigo Denim	100	1	100
1E	Dark Indigo Denim	100	1	100
1F	Dark Indigo Denim	180	1	180
1G	Dark Indigo Denim	160	1	160
1H	Dark Indigo Denim	120	1	120
1J	Dark Indigo Denim	80	1	80
1K	Dark Indigo Denim	60	1	60

PACKING INSTRUCTIONS

Printed : 15 Dec 2023

Carton Sizing

Carton ID	Length	Height	Width
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Salesman Sample Table

Colour ID	Col #	Qty Ordered	Date Ordered	Date Required	Status
		0			

Salesman Sample Narrative



SRG Apparel plc - Barcode

Printed : 15 Dec 2023

Style No:	1Z223691WBA	Customer:	W. Boyes - Wb
Style Name:	TL NICARAGUA	Brand:	Tokyo Laundry
Development #:	1Z200511	Season:	Autumn/Winter 2024
Product Type:	Denim - Jeans	Fabric Composition:	* 74% Cotton, 24% Polyester, 2% Elastane
Gender:	Mens	Fabric Construction:	Denim
Size Range:	30 - 42	Gauge:	
PO #:	PO-172634		



PO Number	PO-172634
PO Date	05-12-2023
PO Raised By	amitp

Colour	Size	Barcode
Dark Indigo Denim	30	
Dark Indigo Denim	32	
Dark Indigo Denim	34	
Dark Indigo Denim	36	
Dark Indigo Denim	38	
Dark Indigo Denim	40	
Dark Indigo Denim	42	

3. PO Oder No: 172635



PURCHASE ORDER

Printed : 15 Dec 2023



PO Number:	PO-172635
Style Code:	1Z223691WBB
Development Code:	1Z200511
Style Name:	TL NICARAGUA
Style Description:	
Season:	Autumn/Winter 2024
Merchandiser:	Amit Patel
Delivery Terms:	Delivered

PO Date:	05 Dec 2023
Latest Shipment Date:	15 Feb 2024
Agent:	-
Factory:	AB Apparels Ltd
Cust Order No:	PO361285/361286/361287
Cust Style No:	

Payment Terms:	FOB L/C Sight
Unit Price:	5.40
Currency:	USD US Dollar
PO Quantity::	4,520
Units:	pcs
Total PO Value:	24,408.00
GSP:	Yes
FOB Port:	Chittagong
Country of Origin:	BD Bangladesh
Cat No:	0
HTS Code:	/ 6203 4231 00

Composition:	* 74% Cotton, 24% Polyester, 2% Elastane
Construction :	Denim
Gauge:	
Gmt Weight:	11.5 OZ

Narrative



PURCHASE ORDER



PO Number:

Style Code:

PO Date:

Labels			
Ref #	Description	Status	Date

Narrative:

Packaging			
Ref #	Description	Status	Date

Narrative:

Order is subject to sample approval by SRG Apparel PLC. Shipment is not approved until Production Approval Certificate is issued by SRG Apparel PLC.

Failure to ship goods on the due date will result in you having to fly these goods in at your cost. Under these circumstances, SRG Apparel PLC will not rebate you the Sea/Air difference

The Supplier must not dispose of any seconds, rejected stock, excess stock or samples unless they have been de-branded . Any such sale by the Supplier without the express written consent of SRG and which contains any SRG IP Rights will be treated as (a) a breach of contract and (b) a sale of counterfeit products. The Supplier shall be liable to pay liquidated damages to SRG for breach of this clause and shall indemnify and keep SRG indemnified against and in respect of all and any costs (including legal costs on a full indemnity basis) claims, expenses, liability or losses which SRG may incur or suffer (which includes, for the avoidance of doubt, any penalty, fine or costs incurred by SRG) howsoever arising as the result of any breach by the Supplier of this clause

PO Number:	PO-172635
PO Date:	05 Dec 2023
Style Code:	1Z223691WBB
Development Code:	1Z200511
Style Name:	TL NICARAGUA
Style Description:	
Merchandise:	Amit Patel



Folding Method:	Trouser Fold
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Narrative:
SOLID COLOR/ SOLID SIZE PACKING

Pack Table

Pack ID	Colour ID	Cust Pack Ref	30	32	34	36	38	40	42	Total
A	Black Denim	PO361285-SHORT	0	1	0	0	0	0	0	1
B	Black Denim	PO361285-SHORT	0	0	1	0	0	0	0	1
C	Black Denim	PO361285-SHORT	0	0	0	1	0	0	0	1
D	Black Denim	PO361285-SHORT	0	0	0	0	1	0	0	1
E	Black Denim	PO361285-SHORT	0	0	0	0	0	1	0	1
F	Black Denim	PO361285-SHORT	0	0	0	0	0	0	1	1
G	Black Denim	PO361285-REG	0	1	0	0	0	0	0	1
H	Black Denim	PO361285-REG	0	0	1	0	0	0	0	1
I	Black Denim	PO361285-REG	0	0	0	1	0	0	0	1
J	Black Denim	PO361285-REG	0	0	0	0	1	0	0	1
K	Black Denim	PO361285-REG	0	0	0	0	0	1	0	1
L	Black Denim	PO361285-REG	0	0	0	0	0	0	1	1
M	Black Denim	PO361286-SHORT	0	1	0	0	0	0	0	1
N	Black Denim	PO361286-SHORT	0	0	1	0	0	0	0	1
O	Black Denim	PO361286-SHORT	0	0	0	1	0	0	0	1
P	Black Denim	PO361286-SHORT	0	0	0	0	1	0	0	1
Q	Black Denim	PO361286-SHORT	0	0	0	0	0	1	0	1
R	Black Denim	PO361286-SHORT	0	0	0	0	0	0	1	1

S	Black Denim	PO361286-REG	0	1	0	0	0	0	0	1
T	Black Denim	PO361286-REG	0	0	1	0	0	0	0	1
U	Black Denim	PO361286-REG	0	0	0	1	0	0	0	1
V	Black Denim	PO361286-REG	0	0	0	0	1	0	0	1
W	Black Denim	PO361286-REG	0	0	0	0	0	1	0	1
X	Black Denim	PO361286-REG	0	0	0	0	0	0	1	1
Y	Black Denim	PO361287-SHORT	0	1	0	0	0	0	0	1
Z	Black Denim	PO361287-SHORT	0	0	1	0	0	0	0	1
1A	Black Denim	PO361287-SHORT	0	0	0	1	0	0	0	1
1B	Black Denim	PO361287-SHORT	0	0	0	0	1	0	0	1
1C	Black Denim	PO361287-SHORT	0	0	0	0	0	1	0	1
1D	Black Denim	PO361287-SHORT	0	0	0	0	0	0	1	1
1E	Black Denim	PO361287-REG	0	1	0	0	0	0	0	1
1F	Black Denim	PO361287-REG	0	0	1	0	0	0	0	1
1G	Black Denim	PO361287-REG	0	0	0	1	0	0	0	1
1H	Black Denim	PO361287-REG	0	0	0	0	1	0	0	1
1J	Black Denim	PO361287-REG	0	0	0	0	0	1	0	1
1K	Black Denim	PO361287-REG	0	0	0	0	0	0	1	1

Pack Quantities

Pack ID	Colour	Pack Qty	No of Packs	Total Qty
A	Black Denim	120	1	120
B	Black Denim	240	1	240
C	Black Denim	240	1	240
D	Black Denim	180	1	180
E	Black Denim	160	1	160
F	Black Denim	120	1	120
G	Black Denim	120	1	120
H	Black Denim	240	1	240
I	Black Denim	220	1	220
J	Black Denim	160	1	160

Colour Qty Extract

Colour	Total Qty
Black Denim	4520

PACKING INSTRUCTIONS

Printed : 15 Dec 2023

Pack ID	Colour	Pack Qty	No of Packs	Total Qty
K	Black Denim	120	1	120
L	Black Denim	80	1	80
M	Black Denim	80	1	80
N	Black Denim	160	1	160
O	Black Denim	160	1	160
P	Black Denim	140	1	140
Q	Black Denim	100	1	100
R	Black Denim	80	1	80
S	Black Denim	80	1	80
T	Black Denim	140	1	140
U	Black Denim	120	1	120
V	Black Denim	100	1	100
W	Black Denim	60	1	60
X	Black Denim	40	1	40
Y	Black Denim	80	1	80
Z	Black Denim	160	1	160
1A	Black Denim	160	1	160
1B	Black Denim	140	1	140
1C	Black Denim	100	1	100
1D	Black Denim	80	1	80
1E	Black Denim	80	1	80
1F	Black Denim	140	1	140
1G	Black Denim	120	1	120
1H	Black Denim	100	1	100
1J	Black Denim	60	1	60
1K	Black Denim	40	1	40

Carton Sizing

Carton ID	Length	Height	Width
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Salesman Sample Table

Colour ID	Col #	Qty Ordered	Date Ordered	Date Required	Status
		0			

Salesman Sample Narrative



SRG Apparel plc - Barcode

Printed : 15 Dec 2023

Style No:	1Z223691WBB
Style Name:	TL NICARAGUA
Development #:	1Z200511
Product Type:	Denim - Jeans
Gender:	Mens
Size Range:	30 - 42
PO #:	PO-172635

Customer:	W. Boyes - Wb
Brand:	Tokyo Laundry
Season:	Autumn/Winter 2024
Fabric Composition:	* 74% Cotton, 24% Polyester, 2% Elastane
Fabric Construction:	Denim
Gauge:	



PO Number	PO-172635
PO Date	05-12-2023
PO Raised By	amtp

Colour	Size	Barcode
Black Denim	30	
Black Denim	32	
Black Denim	34	
Black Denim	36	
Black Denim	38	
Black Denim	40	
Black Denim	42	

3.9 Booking for Accessories

3.9.1 Booking for Fabric

3.9.1.1 Shell Fabric Booking 1st phase

AB APPARELS LTD.										
225, SINGAIR ROAD, HEMAYETPUR, SAVAR, DHAKA.										
FABRIC DESIGN+ QUALITY+ WAIGHT+COLOR TAKE APPROVAL FROM MERCHANDISER BEFORE BULK PRODUCTION										
REF: (____)								Issue Date: 18/12/23		
BUYER:	STYLE	PO	FABRIC COLOR/ CODE	FABRICATION	FABRIC SHRINKAGE	DIMENSIONAL CHANGE AFTER DRY CLEANING	GARMENTS QTY/PC	QTY: IN YDS	G. TOTAL	REMARKS
SRG	1Z223691WBB	172635	Black, (R9276)	74% Cotton 24% Poly 2% Elastane Weight 11.50 (AW), CW-60"	warp: 3% weft: 14 %	+/- 1.5 %	4,520	3,835	3,835	Tentative Booking
TOTAL								3,835	3,835	

Fig 3.9.1.1 Shell Fabric Booking 1st Phase

3.9.1.2 Shell Fabric Booking 2nd Phase

AB APPARELS LTD.										
225, SINGAIR ROAD, HEMAYETPUR, SAVAR, DHAKA.										
FABRIC DESIGN+ QUALITY+ WAIGHT+COLOR TAKE APPROVAL FROM MERCHANDISER BEFORE BULK PRODUCTION										
REF: (____)								Issue Date: 18/12/23		
BUYER:	STYLE	PO	FABRIC COLOR/ CODE	FABRICATION	FABRIC SHRINKAGE	DIMENSIONAL CHANGE AFTER DRY CLEANING	GARMENTS QTY/PC	QTY: IN YDS	G. TOTAL	REMARKS
SRG	1Z223691WB, 1Z223691WBA	172633, 172634	Indigo R4476	88% Cotton 10% Poly 2% Elastane Weight 11.50 (AW), CW-60"	warp: 3% weft: 14 %	+/- 1.5 %	11,980	18,650	18,650	Tentative Booking
TOTAL								18,650	18,650	

Fig 3.9.1.2 Shell Fabric Booking 2nd phase

3.9.2 Pocketing Fabric Booking

SRG POCKETING FABRIC BOOKING-2023									
BUYER: SRG		Factory: AB GROUP				DATE: 19/12/2023			
PO	Style	Wash	Fabric Code	Fabric Cut Width	Consumption/YDS	Qty Pcs	Total YDS	Price \$/Yds	TOT Price \$/Yds
SRG	1Z223691WB/1Z22361WBA	Black -TC	TC	41" inch	0.325	4656	1,513	\$0.40	\$605.23
	1Z22361WBB	WHITE-TC	TC	41" inch	0.325	12339	4,010	\$0.40	\$1,604.12
					GRAND TOTAL	16995	5,523.38		\$2,209.35

Fig 3.9.2 Pocketing Fabric Booking

3.9.3 Shank Button Booking

AB APPARELS LTD															
225-SINGAIR ROAD, HEMAYETPUR, SAVAR, DHAKA.															
Project No. :		AB/SRG/SB-001		Bulk SHANK BTN Booking -2023						ORDER TO:					
ACC Serial No.		AW-24								ADDR:					
Season:		SRG - TOKYO LAUNDRY								ATTN:					
Buyer		12223691								Cell No.:					
Style		Long Pant								Mail ID:					
Garments type:		12/Dec/23													
Booking Date:		27/Dec/23													
Revised Booking Date:															
Required Inhouse Date:															
Shipment Date:															
PO	Style	Item	Item Description	Image	Emtr Code	GMTS Size	Order Quantity	Assumption	Process Inr	Required qty	Unit	Unit price	Total Price	Deliver y Unit	Remarks
173131	12223691	Metal Shank BTN	32L, GUN METAL GREY SHANK, GUNMETAL GREY CAP, EMBOSSED LOGO		Indigo (Stone Wash, Dk. Wash), Black	30	480	1	3%	494	Per	2.6	\$ 8.93		Tentative Booking
						32	1120	1	3%	1154	Per	2.6	\$ 20.83		
						34	1120	1	3%	1154	Per	2.6	\$ 20.83		
						36	1120	1	3%	1154	Per	2.6	\$ 20.83		
						38	640	1	3%	653	Per	2.6	\$ 11.90		
						40	320	1	3%	330	Per	2.6	\$ 5.95		
					Total	4800			4944			\$ 89.27			

Fig 3.9.3 Shank Button Booking

3.9.4 Rivet Booking

AB APPARELS LTD															
225-SINGAIR ROAD, HEMAYETPUR, SAVAR, DHAKA.															
Project No. :		Bulk RIVET Booking -2023										ORDER TO:			
ACC Serial No.	AB/SG/RB-002											ADDS:			
Season:	AW-24											ATTN:			
Buyer	SRG - TOKYO LAUNDRY											Cell No :			
Style	1Z223691											Mail id :			
Garments type:	Long Pant														
Booking Date:	12/Dec/23														
Revised Booking Date :															
Required Inhouse Date:	27/Dec/23														
Shipment Date:															
PO	Style	Item	Item Description	Image	Garment Color	GMTS Size	Order Quantity	Consumption	Process loss	Required qty	Unit	Unit price	Total Price	Delivery Unit	Remarks
173131	1Z223691	Metal RIVET	14 L ₄ GUNMETAL 14L RIVET EMBOSSED LOGO FEMALE EMBOSS		Indigo (Shore Wash, Dh. Wash), Black	30	480	4	3%	494	Pcs	1.15	\$ 3.95		Tentative Booking
						32	1120	4	3%	1154	Pcs	1.15	\$ 9.21		
						34	1120	4	3%	1154	Pcs	1.15	\$ 9.21		
						36	1120	4	3%	1154	Pcs	1.15	\$ 9.21		
						38	640	4	3%	659	Pcs	1.15	\$ 5.26		
						40	320	4	3%	330	Pcs	1.15	\$ 2.63		
						Total	4800			4944		\$ 39.48			
Remark:		Without Approval Do not Proceed For Bulk.													

Fig 3.9.4 Rivet Booking

3.9.5 Zipper Booking

AB APPARELS LTD

225-SINGAIB ROAD, HEMAYETPUR, SAVAR, DHAKA

Project No. :	AB/SRG/ZIP-001	Bulk Zipper Booking -2023	*****	
ACC Serial No.			*****	
Season:	AW-24		*****	
Buyer:	SRC		*****	
Style:	12223539WB		*****	
Garment Type:	Long Pant		*****	
Booking Date:	18/Dec/23		*****	
Revised Booking Date :				
Required Delivery Date:	24/Dec/23			
Shipment Date:				

PO	Style	Item	Item Description	Image	Size Cat	CHTS Size	Zipper Measurement	Per Garment	Quantity	Person	Intequired qt	Unit	Unit Price	Total Price	Remarks
172633	12223539WB	Metal Zipper	NO 4 METAL ZIP, GUNMETAL GREY FLY ZIP With DTM Zipper TAPE		Indigo (Shine Wash)	32	11.5 CM	800	1	XX	824	Pcs	1.5	\$ 123.00	Provide 10 Pcs Sample Each Size
						34	13.0 CM	1520	1	XX	1550	Pcs	1.5	\$ 133.50	
						36	13.0 CM	1460	1	XX	1489	Pcs	1.5	\$ 125.35	
						38	13.5 CM	1140	1	XX	1163	Pcs	1.5	\$ 115.35	
						40	13.5 CM	900	1	XX	927	Pcs	1.5	\$ 115.35	
						42	13.5 CM	700	1	XX	721	Pcs	1.5	\$ 108.45	
Total						6520			6674			\$ 836.30			
172634	12223539WB A	Metal Zipper	NO 4 METAL ZIP, GUNMETAL GREY FLY ZIP With DTM Zipper TAPE		Indigo (Sh. Wash)	32	11.5 CM	680	1	XX	700	Pcs	1.5	\$ 87.35	Provide 10 Pcs Sample Each Size
						34	13.0 CM	1300	1	XX	1326	Pcs	1.5	\$ 155.75	
						36	13.0 CM	1240	1	XX	1265	Pcs	1.5	\$ 158.10	
						38	13.5 CM	960	1	XX	989	Pcs	1.5	\$ 123.50	
						40	13.5 CM	720	1	XX	742	Pcs	1.5	\$ 112.70	
						42	13.5 CM	560	1	XX	577	Pcs	1.5	\$ 77.40	
Total						5460			5598			\$ 633.80			
172635	12223539WB B	Metal Zipper	NO 4 METAL ZIP, GUNMETAL GREY FLY ZIP With DTM Zipper TAPE		Black	32	11.5 CM	560	1	XX	577	Pcs	1.5	\$ 77.40	Provide 10 Pcs Sample Each Size
						34	13.0 CM	1080	1	XX	1102	Pcs	1.5	\$ 127.70	
						36	13.0 CM	1020	1	XX	1040	Pcs	1.5	\$ 138.85	
						38	13.5 CM	820	1	XX	845	Pcs	1.5	\$ 105.50	
						40	13.5 CM	600	1	XX	618	Pcs	1.5	\$ 77.25	
						42	13.5 CM	440	1	XX	453	Pcs	1.5	\$ 56.45	
Total						4520			4635			\$ 523.35			
Remark:		Without Approval Do not Proceed For Bulk.						Grand Tot	16500		16907			\$ 2,113.43	

Fig 3.9.5 Zipper Booking

3.9.6 Label booking



AB APPARELS LTD
225 SONAR ROAD, HEMRAJSTPUR, KATKAT, DHAKA

ORDER TO: GARIBAN Trade Associates
2200 46/7, South Field, Mirpur-1, Dhaka
ATTN: Mr. Taha
Call no: 01816238888
MAIL: TD_cabarianghoo@yahoo.com

PURCHASE ORDER (ACCESSORIES)

BUYER NAME: **SBC**
BUYING REP: **AB APPARELS LTD**
ORDER DATE: **17.01.2023**
DELIVERY DATE: **20.01.2023**

SL NO	STYLE NAME	PI NO.	CARTRIDGE COLOR	ORDER QTY	Picture	SIZE							TTL QTY (REQ) + 3% WASTAGE	TOTAL / UNIT	UNIT PRICE/BOX	AMOUNT (BDT)	REMARKS
1	3G200331	149988	RED WASH	10000 Pcs		XS: 10	XS: 22	XS: 24	XS: 26	XS: 28	XS: 30		10000 pcs	320	30.00	30.00	Pls take care about print. It should be block Print.
					XS: 32	XS: 34	XS: 36	XS: 38	XS: 40	XS: 42	XS: 44						
					121	1000	1075	1175	1000	1215	1215						
2	3G200341	149989	PORTAGE DENIM WASH	2000 Pcs		XS: 8	XS: 20	XS: 22	XS: 24	XS: 26	XS: 28		1075 pcs	310	30.00	30.00	Pls take care about print. It should be block Print.
					XS: 30	XS: 32	XS: 34	XS: 36	XS: 38	XS: 40	XS: 42						
					680	1175	2000	1175	680								
3	3G200341A	149992	BLACK & WHITE	11000 Pcs		XS: 8	XS: 20	XS: 22	XS: 24	XS: 26	XS: 28		12340 pcs	1229	30.00	30.00	Pls take care about print. It should be block Print.
					XS: 30	XS: 32	XS: 34	XS: 36	XS: 38	XS: 40	XS: 42						
					1175	2740	4130	2740	1175								
3																	
4	32200511	149993	RED WASH	2000 Pcs		XS: 8	XS: 20	XS: 22	XS: 24	XS: 26	XS: 28		4000	120	30.00	120.00	Pls take care about print. It should be block Print.
					XS: 30	XS: 32	XS: 34	XS: 36	XS: 38	XS: 40	XS: 42						
					400	800	800	800	400	400	400						
5	32200521	149997	RED WASH	2000 Pcs		XS: 8	XS: 20	XS: 22	XS: 24	XS: 26	XS: 28		4000	120	30.00	120.00	Pls take care about print. It should be block Print.
					XS: 30	XS: 32	XS: 34	XS: 36	XS: 38	XS: 40	XS: 42						
					400	800	800	800	400	400	400						
TOTAL (AMOUNT):													27020 pcs	3219 pcs	30	30	

NOTE:

1	Pls ensure goods will be pass all the standard of test parameter.
2	Full quality check approved by
3	Full delivery after we get quality and design approval from

PREPARED BY: **SR.MERCHANDISER**

MERCHANDISING HEAD

COST & BUDGET MANAGER

ACCOUNTS MANAGER

MD/NAJAM/CHAIRMAN SIR

Fig 3.9.6 Label Booking

[illegible]

Fig 3.9.7 Hang Tag Booking

[illegible]

Fig 3.9.8 Price Sticker Booking

3.9.9 Main Label booking



AB APPARELS LTD
225 SENBAIR ROAD, JEMAYETPUR, SAYAR, DHAKA

ORDER TO: KARBARIAN Trade Associates
ADDN: 48/7, South Bridge, Mirpur-1, Dhaka
ATTN: Mr. Tika
cell no: 01816280988
MAIL ID: kuba@kuba.com

PURCHASE ORDER (ACCESSORIES)

BUYER NAME: SRG
BOOKING REF: AB/SAH/01
BOOK DATE: 17.05.2022
DELIVERY DATE: 20.06.2022

SL NO	STYLE NAME	P.O. NO.	GMENTS COLOR	ORDER QTY	ITEM DETAILS	PICTURE	COLOR NAME	QTY REQ PER BOX	TTL QTY REQ % MAIN TAG	SIZE WITH IN					TOTAL / UNIT	UNIT PRICE/BOX	AMOUNT (USD)	REMARKS
										S	M	L	XL	XXL				
1	1G200151	16966	INDIGO WASH	6021 Pcs	MAIN REEL LABEL (TOKYO LAUNDRY)		AS PER ARTWORK	1 pcs	6282 pcs	689 pcs	1278 pcs	2067 pcs	1178 pcs	689 pcs	517	60.00	60.00	Please take care about print. It should be bleack Proof.
2	1G200161	16967	LIGHT BLUE DRY WASH	6021 Pcs	MAIN REEL LABEL		AS PER ARTWORK	1 pcs	6282 pcs	689 pcs	1278 pcs	2067 pcs	1178 pcs	689 pcs	517	60.00	60.00	Please take care about print. It should be bleack Proof.
3	1G200491	169636	INDIGO WASH	6021 Pcs	MAIN REEL LABEL		AS PER ARTWORK	1 pcs	6282 pcs	689 pcs	1278 pcs	2067 pcs	1178 pcs	689 pcs	517	60.00	60.00	Please take care about print. It should be bleack Proof.
4	1G200501	169627	RED BLUE WASH	6021 Pcs	MAIN REEL LABEL		AS PER ARTWORK	1 pcs	6282 pcs	689 pcs	1278 pcs	2067 pcs	1178 pcs	689 pcs	517	60.00	60.00	Please take care about print. It should be bleack Proof.
5	1Z200511	169629	INDIGO WASH	6000 Pcs	SLIP HEAT MAIN LABEL TOKYO LAUNDRY		AS PER ARTWORK	1 pcs		6380 pcs					525	60.00	60.00	Please take care about print. It should be bleack Proof.
6	1Z200521	169630	LIGHT BLUE WASH	6000 Pcs	SLIP HEAT MAIN LABEL TOKYO LAUNDRY		AS PER ARTWORK	1 pcs		6380 pcs					525	60.00	60.00	Please take care about print. It should be bleack Proof.
7	3G200131	169640	RED BLUE DRY WASH	6000 Pcs	ANKARA SETS WOVEN MAIN LABEL		AS PER ARTWORK	1 pcs		6380 pcs					525	60.00	60.00	Please take care about print. It should be bleack Proof.
8	3G200141	169641	VINTAGE WASH DRY WASH	1994 Pcs	MAIN LABEL - WISDOM VIBES		AS PER ARTWORK	1 pcs		6294 pcs					528	60.00	60.00	Please take care about print. It should be bleack Proof.
9	3G200141A	169642	BLACK & WHITE	17000 Pcs	MAIN LABEL - WISDOM VIBES		AS PER ARTWORK	1 pcs		12100 pcs					1029	60.00	60.00	Please take care about print. It should be bleack Proof.
TOTAL AMOUNT:										65100 pcs					526		60.00	

NOTE:

- 1. Pls ensure goods will be pass all the standard of final presentation.
- 2. Final quality check approved by
- 3. Final delivery after we get quality and design approval from

Fig 3.9.9 Main Label Booking

\$ 1,215.49

3.9.11 Hanger Booking

AB APPARELS LTD
225 SINRAIR ROAD,HEMAYETPUR ,SAVAR, DHAKA.
PURCHASE ORDER (ACCESSORIES)

ORDER TO:
ADD:



BUYER:SRG
REF NO:
ISSUE DT : 15.1.2
DELIVERY DT: 25.1.24

SL NO	BRAND	PO	STYLE DESCRIPTION	ITEM DESCRIPTION	PICTURE	GARMENTS SIZE	TOTAL	TOTAL QTY (+2%)	TOTAL REQ/DZ	UNIT PRICE/DZN	AMOUNT	REMARKS
1	SRG	1Z223691WB	1Z223691WB	LOOP HANGER		28-42	16,500	16665 pcs	1389 Dzn	\$0.60	\$833.25	
TOTAL PRICE=											\$833.25	

NOTE :

1	Pls ensure goods will be pass Prmark standard all test parameter .	
2	Bulk quality should approved by ZAMIRA FASHION.	
3	Bulk delivery after we got quality and design approval from ZAMIRA FASHION	

PREPARED BY

SR.MERCHANDISER

MERCHANDISE.MANAGER

STORE MANAGER

ACCOUNTS MANAGER

CEO/MD/CHAIRMAN SIR

Fig 3.9.11 Hanger Booking

3.9.12 Interlining Booking

AB APPARELS LTD
PURCHASE ORDER (ACCESSORIES)
225 SINRAIR ROAD,HEMAYETPUR ,SAVAR, DHAKA.

Date 12/18/2023
 To
 Attn
 Addr

Order Date:		12/18/2023
Delivery Date		12/28/2023
Style/Color	O/Qty+3%	Con + 3%
SRG	16995	0.271
		4603
		4603

DELIVERY PRIORITY:

RE: PLS STRICTLY MAINTAIN COSCO TEST REQUIREMENT

SL	CUSTOMER	Style	PO NO	Items	Color	Width	ORDER QTY	BOOKING WITH 3%	Quantity	Unit	Unit Price	Total Price	Remarks														
1	SRG	1Z223691WB	ALL	DOT INTERLINING (WOVEN)-GSM-65	BLACK	60"	4655.6	0.271	1261	yds	\$0.100	\$126.09															
1	SRG		ALL	DOT INTERLINING (WOVEN)-GSM-65	WHITE	60"	12339	0.271	3342	yds	\$0.100	\$334.19															
<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <tr> <td colspan="7">GRAND TOTAL</td> <td></td> <td></td> <td>16995</td> <td></td> <td>4,603</td> <td>yds</td> <td>\$460.28</td> </tr> </table>														GRAND TOTAL									16995		4,603	yds	\$460.28
GRAND TOTAL									16995		4,603	yds	\$460.28														

Say USDollar:
 PLEASE ISSUE PI IN FAVOR OF "AB APPARELS LTD. 225, SINGAIR ROAD, HEMAYETPUR, SAVAR, DHAKA "
 ALL MARRIAL SHOULD BE HEAVY BLEACH WASH PROOF.
 DELIVERY: ON OR BEFORE 8TH MARCH 2023

SR.MERCHANDISER

HEAD OF MERCHANDISING

AUDIT DEPT.

ACCOUNTS

CEO

MD /CHAIRMAN SIR

Fig 3.9.12 Interlining Booking

3.9.13 Poly booking

AB APPARELS LTD. 225 SINRAIR ROAD, HEMAYETPUR, SAVAR, DHAKA.							
		Poly Booking					
						DATE 04-Feb-24	
						Customer: SRG	
Delivery Address: AB APPARELS LTD. 225, Singair Road Hemayetpur, Savar Dhaka -1340, Bangladesh Contact Person: NOMAN SR. Merchandising Email: noman@ab-group.co Mobile No: +8801301597064, +8801764188331							

STYLE	
Poly Quality	
Poly Thickness	
Poly Type	



Measurement Point	Size / CM	GMTS SIZE	GMTS QTY	Booking Quantity	Unit Price	Total Value	Remarks
Length	46cm	32-34-36	9660 pcs	9950 pcs	\$ 0.0350	\$ 348.24	
Width	34cm						
Gusset	6cm						

Measurement Point	Size / CM	GMTS SIZE	GMTS QTY	Booking Quantity	Unit Price	Total Value	Remarks
Length	46cm	38-40-42	6840 pcs	7045 pcs	\$ 0.0350	\$ 246.58	
Width	37cm						
Gusset	6cm						

16995 pcs
\$ 594.83

Fig 3.9.13 Poly Booking

3.9.14 Lather Patch Booking

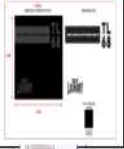


AB APPARELS LTD
225 SINRAJR ROAD,HEMAYETPUR, SAVAR, DHAKA.

PURCHASE ORDER (ACCESSORIES)

ORDER TO: SABARIAN Trade Associates
 ADDS: 48/7, South Bishil, Mirpur-1, Dhaka
 ATTN: Mr.
 cell no :01816236946
 MAIL ID :sabarian@btex@yahoo.com

BUYER NAME: **SRG**
 BOOKING REF: AB/SAB/01
 ISSUE DATE: 17.12.2023
 DELIVERY DATE: 17.06.2022

SL NO.	STYLE NAME	PO NO.	GARMENTS COLOR	ORDER QTY	ITEM DETAILS	PICTURE	COLOR NAME	QTY REQ PER BODY	TTL QTY REQ + 5% WASTAGE	TOTAL / UNIT	UNIT PRICE/DZN	AMOUNT (USD)	REMARKS
1	12223691WB	172633	Stonewash (* 74% Cotton, 24% Polyester, 2% Elastane)	6520 Pcs	LEATHER PATCH		AS PER ARTWORK	1 pcs	6846 pcs	571	\$0.45	\$256.73	Pls take care about print. It should be bleach Proof.
TOTAL AMOUNT=									6846 pcs	571 pcs		\$256.73	

NOTE:

1. Pls ensure goods will be pass all the standard of test parameter .
2. Bulk quality should approved by
3. bulk delivery after we got quality and design approval from

PREPARED BY SR.MERCHANDISER MERCHANDISING HEAD COST & BUDGET MANAGER ACCOUNTS MANAGER M.D MADAM/CHAIRMAN SIR

Fig 3.9.14 Lather Patch Booking

3.9.15 Sewing Thread Booking



AB APPARELS LTD

225 SINRAIR ROAD,HEMAYETPUR ,SAVAR, DHAKA.

ORDER TO:
MAIL ID :
ATTN:
MOB:

PURCHASE ORDER (ACCESSORIES)

BUYER: SRG
REF: AI/AB/001
ISSUE DT: 19/12/2023
DELIVERY DT:

SL NO	STYLE NAME	PO NO.	GARMENTS COLOR	ORDER QTY	ITEM DETAILS	THREAD COLOR	COUNT	QTY REQ PER BODY/ MTR	TTL QTY REQ + 10% WASTAGE	TOTAL REQUIRE CONE	UNIT PRICE/DZN	AMOUNT (USD)	REMARKS
1	1Z223691WB/ 1Z223691WBA	172633/ 172634	INDIGO WASH	11980 Pcs	Sewing Thread	GOLD (As per Approved)-SM 1200	20/3	56 mtr	12339 pcs	346 cone	\$0.75	\$259.13	Pis take care about print. It should be bleach Proof.
						GOLD (As per Approved)-SM 1200	20/2	61 mtr		251 cone	\$0.75	\$188.18	
						GOLD (As per Approved)-SM 1200	40/2	162 mtr		666 cone	\$0.65	\$433.11	
2	1Z223691WBB	172635	BLACK	5460 Pcs	Sewing Thread	BLACK (As per Approved)	20/3	65 mtr	5624 pcs	122 cone	\$0.75	\$91.39	
						BLACK (As per Approved)	20/2	77 mtr		144 cone	\$0.75	\$108.26	
						BLACK (As per Approved)	40/2	162 mtr		304 cone	\$0.65	\$197.40	
3	1Z223691WB/ 1Z223691WBA	172633/ 172634	WHITE	16500 Pcs	Sewing Thread	WHITE (As per Approved)	20/2	10 mtr	16500 pcs	55 cone	\$0.75	\$41.25	
						WHITE (As per Approved)	40/2	18 mtr		99 cone	\$0.75	\$74.25	
TOTAL AMOUNT=										1987 cone		\$1,392.96	

NOTE:

- 1 Pis ensure goods will be pass all the standard test parameter .
- 2 Bulk COLOR /quality should approved by
- 4 Bulk delivery after we got approval from
- 4 If bulk goods fail on test then your company has to take total liabilities

PREPARED BY

SR.MERCHANDISER

MERCHANDISING HEAD

GET MANAGER

ACCOUNTS MANAGER

M.D MADAM/CHAIRMAN

Fig 3.9.15 Sewing Thread Booking

3.9.10 TNA

In order to guarantee timely and accurate delivery, the textile sector uses the Time and Action Calendar (TNA) extensively for tracking and controlling important pre-production milestones. Individuals within a corporation engage in a wide range of activities during the preproduction and merchandising phases of clothes. Certain tasks are dependent on and occur subsequent to others, whereas others can be performed alone. When placing an order, every clothing manufacturer devotes significant attention. The planning process considers every minute detail. Creating a TNA (Training Needs Analysis) Calendar entails more than simply listing the names of activities and their durations in a tabular format. It also requires a scientific approach to accurately determine the duration of each activity and a logical approach to determine the sequence in which activities should occur. The time and action planner is composed of meticulously crafted short- and long-term plans.

3.9.10.1 Importance of TNA

The significance of TNA

- It enhances the efficiency of pre-production activities.
- Order handling is easy to understand.
- A good grasp of the time frames given by the buyer.
- It makes it clear what less important tasks need to be done at different levels during order handling.
- TNA tells you about the running order's state and any delays or deviations that may have happened.
- TNA tells you when you need to get your raw materials, which helps you make the best use of your supplies.
- TNA also lowers the chance that the delivery will be late.

3.9.10.2 SRG TNA and Action Plan

SRG TNA AND LINE PLAN																									
SL	BUYER	Style	PO. No	GMTS Color	FACTORY	Fabric Mill	PO Issue Date	Order Qty	Ship date	TOP/SHIP PING SAMPLE	LEAD TIME	PRODUCTION TNA													
								Color size				Fabric ETD	Fabric ETA	Fabric Inhouse s (AR)	PP MEETING DATE (USE SET REVIEW FOR CUTTING)	Plan Cutting Date (Complete (PCD)	Sewing Start Date (Line Input)	Sewing Complete Date (Finish Output)	Washing Start Date	Washing Comple te Date	No Of Line	Finishing Comple te Date	100% FB	EX- FACTOR Y	REMARKS
1	SRG	172633/ 34/35	1222369 1WB/A/ BB	3 COLO R	AB	HAMIM	18-Dec	16500	30-Jan	10-Dec	130 Day	30-Dec	31-Dec	1-Jan	6-Jan	7-Jan	8-Jan	1-Feb	11-Jan	4-Feb	TBA	2-Feb	3-Feb	4-Feb	
								16500																	

Fig 9.10.2 SRG TNA and Action Plan

3.9.11 Swatch Card

After booking all the accessories, the suppliers provide us with samples. These samples are then utilized to create four duplicate swatch cards for the purpose of obtaining approval. A single instance of each sample is dispatched to the purchaser, another instance is dispatched to the merchandiser, a third instance is dispatched to the cutting area, and a fourth instance is retained within the shop. At the conclusion of each accessory, a prototype card is created and submitted to the buyer electronically for their approval.

BUYER NAME :
 STYLE NAME :
 ORDER NO :
 ORDER QTY :



AB GROUP

SWATCH CARD



MAIN BODY COL.1	CONTR. 1ST.2	CONTRAST.3	SEWING THREAD			
			204	203	202	402
						
						
						
						
						

PREPARED BY
 CHECKED BY
 APPROVED BY

RECEIVED BY: *Sho-well* *Okabe*

VELCRO TAPE	CARE LABEL	DESCRIPTION LABELING FOR SEWING MATERIALS / BY MP PRINT	SIZE LABEL
ELASTIC		TOKYO LAUNDRY 32 R WASH DRAFTER OUTTUBE SINCE 99	CARE LABEL
		BLUE FIT	
SADGE	BUTTON	ELE	SEWING TICKET
			TOKYO LAUNDRY WASH DRAFTER OUTTUBE SINCE 99
RIVET	ZIPPER	DRAWCORD	
STICKER			
		PACKING INSTRUCTION	BARCODE



3.12 Production Planning

Making a production plan that lists the resources needed to meet the output schedule is part of production planning. The production plan looks at things like what customers want, how much can be made, and what tools are available.

3.13 Pre Production Meeting

A pre-production meeting is conducted prior to the commencement of industrial production. The PP meeting for this order was conducted on January 6. A pre-production meeting is organized to ensure that all individuals who are required to produce the product are remembered. Without PPM, errors can occur rapidly when producing a large quantity of a product. Prior to commencing the production of numerous items, we implement PPM.

The following individuals are in charge of this meeting:

- Buying House QC
- Factory QC
- Buying House Merchandiser
- Factory Merchandiser
- Cutting Master
- Pattern Master
- Production Manager
- Sample man

3.14 Lab Test Report



Print Date : 13-Feb-2024



SGS Report No: DHKSL240011903

Date: 13-Feb-2024

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AB APPARELS LTD

226, SINGAIR ROAD, HEMAYETPUR, SAVAR,
DHAKA,
BANGLADESH

THE FOLLOWING SAMPLE(S) WAS/WERE SUBMITTED AND IDENTIFIED BY/ON BEHALF OF THE CUSTOMER AS:

Sample Description : Sample
Reference No. : PO361285/361286/361287
Buyer Name : SRG APPAREL PLC
Colour : (A) Stonewash,(B) Dark Indigo Wash,(C) Black
Supplier Name : AB APPARELS LTD
Buying House Name : -
Order Number : 172633/172634/172635
Style No. : 1Z223691WB/1Z223691WBA/1Z223691WBB
Article No : PO361285/361286/361287
Country of Origin : BANGLADESH
Country of Destination : UK
Sample Received Quantity : 03 Pcs Garment Per Colour
Sample Receiving Date : 08-Feb-2024
Test Performing Period : 08-Feb-2024 TO 13-Feb-2024

Overall Conclusion : Fail

Applicant's Proposed Care
Instruction:



FOLDER NUMBER : DHK24-0010396

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SGS BANGLADESH LIMITED

2nd, 6th to 10th & 13th Floors, Noor Tower, 110, Bir Uttam C.R. Datta Road, , G.P.O BOX No. 197
BANGLADESH, t : 880-2 967.65.00 f : 880-2 967.64.93 e: LAB.Bangladesh@sgs.com, www.sgsgroup.com.bd

Member of the SGS Group (SGS SA)



Print Date : 13-Feb-2024



SGS Report No: DHKSL240011903

Date: 13-Feb-2024

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Test Parameters	Conclusion	Remarks
Fibre Content	SEE RESULTS	
Colour Fastness To Rubbing	PASS	
Colour Fastness To Washing	PASS	
Dimensional Stability To Washing	PASS	
Abrasion Resistance	FAIL	
Seam Slippage	PASS	
Seam Strength	PASS	
Tearing Strength	PASS	
pH Value	PASS	

Signed for and on behalf of:

SGS BANGLADESH LIMITED

Muin Uddin
Physical Lab Manager

FOLDER NUMBER : DHK24-0010396

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COMPONENT LIST / LIST OF MATERIALS

SAMPLE NO	MATERIAL NO	COMPONENT	MATERIAL	COLOUR	FIBRE TYPE *	REMARKS
A	A1	Body Fabric	Natural Fibers	Stonewash	N/A	
A	A2	Pocket Lining	Synthetic Fibers	Stonewash	N/A	
B	B1	Body Fabric	Natural Fibers	Dark Indigo	N/A	
B	B2	Pocket Lining	Synthetic Fibers	Dark Indigo	N/A	
C	C1	Body Fabric	Natural Fibers	Black	N/A	
C	C2	Pocket Lining	Synthetic Fibers	Black	N/A	

* This fiber type identification is for the selection of azo dye testing procedure (i.e. EN 14362-1/3:2017).

Note:

Type A = Textile contains natural fibers only and/or regenerated fibers excluding the group of acetate.

Type B = Textile contains polyester fibers only

Type C = Textile contains man-made fibers and/or man-made blended fibers (except 100% polyester fiber)

NA = Not Applicable

TESTED ON

TEST NAME	TEST GROUP	COMMENTS
pH Value	A1 A2 B1 B2 C1 C2	

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RESULTS

REQUIREMENTS

Fibre Content

Regulation (EU) 1007/2011

Sample : (A) Stonewash

	Actual %
Cotton	87.60
Polyester	10.70
Elastane	1.70

Sample : (B) Dark Indigo Wash

	Actual %
Cotton	88.50
Polyester	9.80
Elastane	1.70

Sample : (C) Black

	Actual %
Cotton	78.00
Polyester	20.00
Elastane	2.00

Note: Based on moisture regain value according to Regulation (EU) No 1007/2011

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RESULTS

REQUIREMENTS

Colour Fastness To Rubbing

BS EN ISO 105-X12:2016

Size of rubbing finger: 16mm dia.

Sample : (A) Stonewash

Dry Staining	4-5	3-4
Wet Staining	3	2-3

Sample : (B) Dark Indigo Wash

Dry Staining	4-5	3-4
Wet Staining	3	2-3

Sample : (C) Black

Dry Staining	4-5	3-4
Wet Staining	4	2-3

Remark: Grey Scale Rating is based on the 5-step scale of 1 to 5, where 1 is worst and 5 is best.

Colour Fastness To Washing

BS EN ISO 105-C06:2010

Test No.: A2S, Machine wash at 40°C with 4g/L ECE (B) and 1g/L Sodium Perborate with 10 Steel Balls,

Liquor volume: 150ml, 30mins

Sample : (A) Stonewash

Change in Shade	4-5	3-4
Staining On Multi-fibre Stripe		
Acetate	4	3-4
Cotton	4-5	3-4
Polyamide	4-5	3-4
Polyester	4-5	3-4
Acrylic	4-5	3-4
Wool	4-5	3-4

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RESULTS

REQUIREMENTS

Colour Fastness To Washing

BS EN ISO 105-C06:2010

Test No.: A2S, Machine wash at 40°C with 4g/L ECE (B) and 1g/L Sodium Perborate with 10 Steel Balls,
Liquor volume: 150ml, 30mins

Sample : (B) Dark Indigo Wash

Change in Shade	4-5	3-4
Staining On Multi-fibre Stripe		
Acetate	4-5	3-4
Cotton	4-5	3-4
Polyamide	4-5	3-4
Polyester	4-5	3-4
Acrylic	4-5	3-4
Wool	4-5	3-4

Sample : (C) Black

Change in Shade	4-5	3-4
Staining On Multi-fibre Stripe		
Acetate	4-5	3-4
Cotton	4-5	3-4
Polyamide	4-5	3-4
Polyester	4-5	3-4
Acrylic	4-5	3-4
Wool	4-5	3-4

Remark: Grey Scale Rating is based on the 5-step scale of 1 to 5, where 1 is worst and 5 is best.

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RESULTS

REQUIREMENTS

Dimensional Stability To Washing**BS EN ISO 3759:2011/BS EN ISO 5077:2008/BS EN ISO 6330:2021**

Using horizontal axis, front-loading type machine; Procedure No.4M, Machine Wash At 40°C, Mild Process; with 2.0±0.2kg total dry mass (Type- I (100% Cotton) Ballast+ Specimen) and ECE (B) with sodium perborate (44grams / 11grams), Line Dry

Sample : (A) Stonewash

	As Received (cm)	After 1 Wash (cm)	%	
Waist	41.60	41.20	-0.96	±3%
Hip	52.00	51.40	-1.15	
Front Rise	22.10	21.80	-1.36	
Back Rise	33.10	32.60	-1.51	
Thigh	29.00	28.70	-1.03	
Leg Opening	17.00	16.80	-1.18	
Front Length	109.0	108.0	-0.9	
Inside Seam	82.3	81.4	-1.1	
Outside Seam	107.5	106.0	-1.4	

Sample : (B) Dark Indigo Wash

	As Received (cm)	After 1 Wash (cm)	%	
Waist	41.80	41.20	-1.44	±3%
Hip	51.10	50.00	-2.15	
Front Rise	21.50	21.30	-0.93	
Back Rise	31.20	30.80	-1.28	
Thigh	29.20	28.70	-1.71	
Leg Opening	16.00	15.80	-1.25	
Front Length	105.0	104.0	-1.0	
Inside Seam	78.2	77.5	-0.9	
Outside Seam	101.8	101.0	-0.8	

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RESULTS

REQUIREMENTS

Sample : (C) Black

	As Received (cm)	After 1 Wash (cm)	%	
Waist	42.00	41.40	-1.43	±3%
Hip	51.60	51.00	-1.16	
Front Rise	21.00	20.70	-1.43	
Back Rise	29.80	29.50	-1.01	
Thigh	29.00	28.80	-0.69	
Leg Opening	16.60	16.40	-1.20	
Front Length	105.4	104.5	-0.9	
Inside Seam	79.5	79.1	-0.5	
Outside Seam	103.0	102.0	-1.0	

Remark: (+)Means Growth; (-)Means Shrinkage

Abrasion Resistance**BS EN ISO 12947-2:2016**

Martindale Abrasion & Pilling Tester, Pressure: 9kPa

Sample : (A) Stonewash

The quoted result	No thread breakdown observed	After 20000 Cycles
Shade Change After 5000 Cycles	3-4	4

Sample : (B) Dark Indigo Wash

The quoted result	No thread breakdown observed	After 20000 Cycles
Shade Change After 5000 Cycles	3-4	4

Sample : (C) Black

The quoted result	No thread breakdown observed	After 20000 Cycles
Shade Change After 5000 Cycles	3-4	4

Remark: Grey Scale Rating is based on the 5-step scale of 1 to 5, where 1 is bad and 5 is good.

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Seam Slippage

BS EN ISO 13936-2:2004

Seam Opening to 6 mm at 12 kgf

Sample : Stonewash

Original/As Received

Out Seam	2.0 mm	6 mm
Inseam	0.0 mm	
Back Rise	0.0 mm	
Crotch	0.0 mm	

Seam Opening to 6 mm at 12 kgf

Sample : Dark Indigo Wash

Original/As Received

Out Seam	2.0 mm	6 mm
Inseam	0.0 mm	
Back Rise	0.0 mm	
Crotch	0.0 mm	

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RESULTS		REQUIREMENTS
Seam Opening to 6 mm at 12 kgf		
Sample : Black		
Original/As Received		
Out Seam	1.0 mm	6 mm
Inseam	0.0 mm	
Back Rise	0.0 mm	
Crotch	0.0 mm	

Seam Strength**BS EN ISO 13935-2:2014****Sample : Stonewash****Original/As Received**

Out Seam	27.5 Kgf (STB)	18 Kgf
Inseam	40.6 Kgf (FT)	
Back Rise	36.0 Kgf (FT)	
Crotch	36.3 Kgf (STB)	

Remark:

FT = Fabric Tear

FTS = Fabric Tear at Seam

STB = Sewing Thread Break

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RESULTS

REQUIREMENTS

Sample : Dark Indigo Wash**Original/As Received**

Out Seam	30.1 Kgf (STB)	18 Kgf
Inseam	46.5 Kgf (FT)	
Back Rise	33.7 Kgf (FT)	
Crotch	43.3 Kgf (STB)	

Remark:

FT = Fabric Tear

FTS = Fabric Tear at Seam

STB = Sewing Thread Break

Sample : Black**Original/As Received**

Out Seam	39.2 Kgf (STB)	18 Kgf
Inseam	74.6 Kgf (FT)	
Back Rise	100.4 Kgf (FTS)	
Crotch	34.6 Kgf (FT)	

Remark:

FT = Fabric Tear

FTS = Fabric Tear at Seam

STB = Sewing Thread Break

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RESULTS

REQUIREMENTS

Tearing Strength

BS EN ISO 13937-1:2000

Elmendorf, Pendulum Used:

For (A) Stonewash and (C) Black : 6524 g

For (B) Dark Indigo Wash : Warp= 13052 g; Weft= 6524 g

Sample : (A) Stonewash

Warp/Length Yarns Torn	4313.40 g	1000 g
Weft/Width Yarns Torn	3401.77 g	1000 g

Sample : (B) Dark Indigo Wash

Warp/Length Yarns Torn	5545.22 g	1000 g
Weft/Width Yarns Torn	4284.85 g	1000 g

Sample : (C) Black

Warp/Length Yarns Torn	4511.22 g	1000 g
Weft/Width Yarns Torn	4747.80 g	1000 g

pH Value

Test Method : With reference to BS EN ISO 3071:2020, analysis was performed by pH meter.

Result					
Test	A1	A2	B1	B2	Req.
pH Value	6.6	7.0	7.3	7.4	4.0-7.5
Conclusion	Pass	Pass	Pass	Pass	
Result					
Test	C1	C2	Req.		
pH Value	6.6	7.4	4.0-7.5		
Conclusion	Pass	Pass			
Remark					
1. Extraction medium: KCl solution					
2. pH value of extraction medium: 5.0 – 7.5					
3. Temperature of the extraction solution: 22±2°C					

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ORIGINAL PHOTO



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3.14.1 Zipper Lab Test Report

	
SGS Report No: DHKSL240019650	Issue Date: 13-Mar-2024
	
* D H K S L 2 4 0 0 1 9 6 5 0 *	
AB APPARELS LTD	
226, SINGAIR ROAD, HEMAYETPUR, SAVAR, DHAKA, BANGLADESH	
THE FOLLOWING SAMPLE(S) WAS/WERE SUBMITTED AND IDENTIFIED BY/ON BEHALF OF THE CUSTOMER AS:	
Sample Description	: Zipper Sample
Reference No.	: PO361285/361286/361287
Buyer Name	: SRG APPAREL PLC
Colour	: (A) Stonewash (B) Dark Indigo Wash (C) Black
Supplier Name	: AB APPARELS LTD
Buying House Name	: -
Order Number	: 172633/172634/172635/173131
Style No.	: 1Z223691WB/1Z223691WBA/1Z223691WBB/1Z223691
Article No	: PO361285/361286/361287
Country of Origin	: BANGLADESH
Sample Received Quantity	: 10 Pcs Zipper/Colour
Sample Receiving Date	: 10-Mar-2024
Test Performing Period	: 10-Mar-2024 TO 13-Mar-2024
Overall Conclusion	: Fail

FOLDER NUMBER : DHK24-0017542

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SGS BANGLADESH LIMITED

2nd, 6th to 10th & 13th Floors, Noor Tower, 110 Bir Uttam C.R. Datta Road, DHAKA 1205, G.P.O BOX No. 197
BANGLADESH t : 880-2 967.65.00 f : 880-2 967.64.93 e: LAB.Bangladesh@sgs.com, www.sgs.com, www.sgs.com.bd

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SGS Report No: DHKSL240019850

Issue Date: 13-Mar-2024

Page 2 of 6



Test Parameters	Conclusion	Remarks
Zipper Strength	FAIL	

Signed for and on behalf of:

SGS BANGLADESH LIMITED

Muin Uddin
Physical Lab Manager

FOLDER NUMBER : DHK24-0017542

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Issue Date: 13-Mar-2024

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DHKSL240019650

RESULTS

REQUIREMENTS

Zipper Strength**BS EN 16732:2015**

For (A) Stonewash : Zipper Type: Metal Zipper; Zipper Width: 4.30 mm

For (B) Dark Indigo Wash: Zipper Type: Metal Zipper; Zipper Width: 4.27 mm

For (C) Black : Zipper Type: Metal Zipper; Zipper Width: 4.29 mm

Sample : (A) Stonewash

Test No. 1. Puller Attachment Test	142 N Slider Break	200 N
Test No. 2. Closed-end Test	74 N Stringer Separated	80 N
Test No. 3. Top- Stop Test	>90 N Did not detach	90 N
Test No. 5. Lateral Strength Test	>250 N Did not detach	250 N
Test No. 7. Slider Locking Test	>25 N Did not detach	25 N
Test No. 9. Reciprocating Test (Minimum Cycles without failure)	500 Cycles zipper is ok	500 Cycles
Test No. 10. Torque strength		
Clockwise	0.34 N.m Did not detach	0.34 N.m
Counter-Clockwise	0.34 N.m Did not detach	

FOLDER NUMBER : DHK24-0017542

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RESULTS	REQUIREMENTS
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Zipper Strength

BS EN 16732:2015

For (A) Stonewash : Zipper Type: Metal Zipper; Zipper Width: 4.30 mm

For (B) Dark Indigo Wash: Zipper Type: Metal Zipper; Zipper Width: 4.27 mm

For (C) Black : Zipper Type: Metal Zipper; Zipper Width: 4.29 mm

Sample : (B) Dark Indigo Wash

Test No. 1. Puller Attachment Test	142 N Slider Break	200 N
Test No. 2. Closed-end Test	68 N Stringer Separated	80 N
Test No. 3. Top- Stop Test	>90 N Did not detach	90 N
Test No. 5. Lateral Strength Test	>250 N Did not detach	250 N
Test No. 7. Slider Locking Test	>25 N Did not detach	25 N
Test No. 9. Reciprocating Test (Minimum Cycles without failure)	500 Cycles zipper is ok	500 Cycles
Test No. 10. Torque strength		
Clockwise	0.34 N.m Did not detach	0.34 N.m
Counter-Clockwise	0.34 N.m Did not detach	

FOLDER NUMBER : DHK24-0017542

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RESULTS

REQUIREMENTS

Zipper Strength

BS EN 16732:2015

For (A) Stonewash : Zipper Type: Metal Zipper; Zipper Width: 4.30 mm

For (B) Dark Indigo Wash: Zipper Type: Metal Zipper; Zipper Width: 4.27 mm

For (C) Black : Zipper Type: Metal Zipper; Zipper Width: 4.29 mm

Sample : (C) Black

Test No. 1. Puller Attachment Test	146 N Slider Break	200 N
Test No. 2. Closed-end Test	71 N Stringer Separated	80 N
Test No. 3. Top- Stop Test	>90 N Did not detach	90 N
Test No. 5. Lateral Strength Test	>250 N Did not detach	250 N
Test No. 7. Slider Locking Test	>25 N Did not detach	25 N
Test No. 9. Reciprocating Test (Minimum Cycles without failure)	500 Cycles zipper is ok	500 Cycles
Test No. 10. Torque strength		
Clockwise	0.34 N.m Did not detach	0.34 N.m
Counter-Clockwise	0.34 N.m Did not detach	

FOLDER NUMBER : DHK24-0017542

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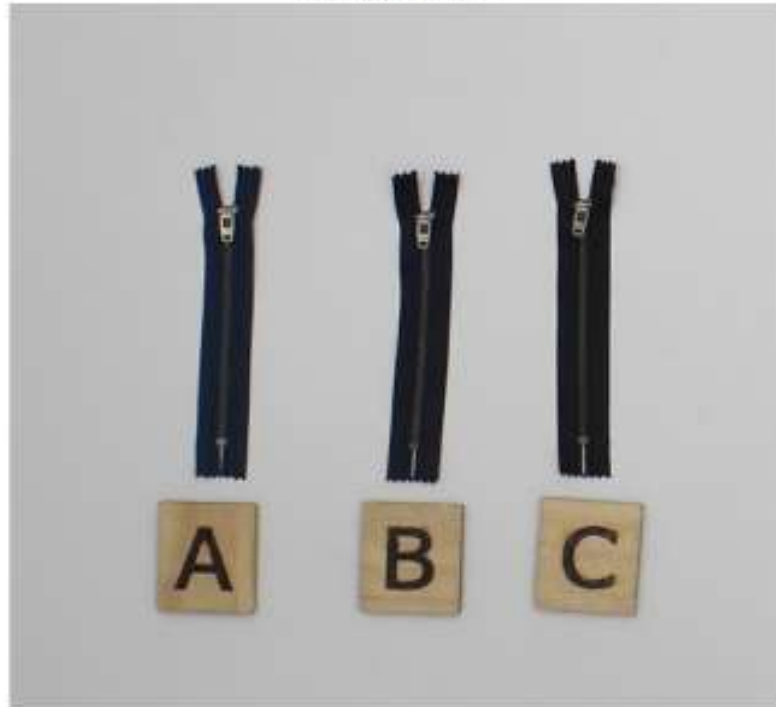
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ORIGINAL PHOTO



End of Report

FOLDER NUMBER : DHK24-0017542

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3.15 Inline QC Report

BUYER		SRG		AFTER WASH										DATE		02-03-2024	
STYLE		12223691WB		P.O.: 172683													
QTY		LONG/PANT															
CL/DM		STONE WASH															
Code	Point Description	Tol	32	34	36	38	40	42									
1	WASTBRAND DEPTH	0.2	4.5	✓	✓	4.5	✓	✓	4.5	✓	✓	4.5	✓	✓	4.5	✓	✓
2	WAST STRAIGHT, EDGES TOGETHER	1.0	42.5	-1.0	-0.8	40.0	-1.5	-0.5	47.5	-0.5	-0.5	50.0	✓	✓	52.5	-1.0	-0.5
3	HIP/HAZ BELOW W/BAND PIVOT	1.0	53.0	-1.5	-2.0	50.5	-2.5	-2.0	58.0	-2.0	-3.0	60.5	-2.0	-1.5	63.0	-3.0	-1.5
4	THIGH AT CROTCH	0.8	28.8	-1.0	-1.0	31.0	-1.5	-1.0	32.3	-1.0	-0.7	33.5	-1.0	-1.0	34.8	-1.3	-1.0
5	KNEE (HALF INSIDE LEG)	0.5	19.5	-0.5	-0.5	20.5	-1.5	-0.5	21.5	-1.0	-0.6	22.5	-1.0	-0.5	23.5	-1.0	-0.6
6	LEG HEM WIDTH	0.5	16.0	-0.5	-0.7	17.0	-1.0	-0.5	18.0	-0.8	-1.0	19.0	-0.5	✓	20.0	-1.0	✓
7	INSIDE LEG LENGTH "I"	1	70.0	+1.0	+0.8	76.0	+0.5	-0.5	76.0	-1.5	-0.8	76.0	+0.5	+1.0	76.0	+1.0	+0.5
8	INSIDE LEG LENGTH "R"	1	81.0	—	—	81.0	—	—	81.0	—	—	81.0	—	—	81.0	—	—
9	FRONT RISE INCLUDING WASTBRAND	0.3	36.0	-0.5	-0.5	36.8	-0.5	✓	37.5	✓	✓	38.3	+0.2	✓	39.0	-0.5	+1.0
10	BACK RISE INCLUDING WASTBRAND	0.5	37.3	+0.5	+1.0	38.0	+1.0	+0.5	38.8	✓	✓	39.5	+1.0	+1.5	40.3	-0.5	+0.7
11	FRONT POCKET WIDTH	0.2	12.0	-0.2	-0.3	12.0	✓	-0.2	13.0	-0.5	-0.3	13.0	+0.5	-0.3	13.0	-0.5	-0.3
12	FRONT POCKET HEIGHT	0.3	7.0	+0.3	-0.5	7.0	✓	-0.2	7.5	-0.5	+0.2	7.5	+0.2	-0.2	7.5	✓	-0.3
13	FRONT POCKET BAG DEPTH AT SIDE SEAM	0.5	17.0	-0.5	-0.3	17.0	✓	✓	17.0	-0.5	-0.5	17.0	-0.5	-0.3	17.0	-0.5	+0.5
14	FRONT POCKET BAG DEPTH AT DEEPEST	0.5	25.0	-1.0	-0.5	25.0	-1.0	-0.8	25.0	-0.8	-0.5	25.0	-0.6	-0.5	25.0	-1.0	-0.5
15	FRONT POCKET BAG WIDTH AT WAIST	0.5	16.0	✓	-0.5	16.5	-0.5	+0.3	16.5	-0.6	-0.5	17.0	-0.5	-0.3	17.0	-0.5	✓
16	FRONT POCKET BAG WIDTH AT WIDEST POINT	0.5	20.0	-0.5	-0.5	20.3	-0.5	+0.3	20.3	✓	-0.3	20.0	+0.3	-0.5	20.0	+0.3	+0.5
17	FLY LENGTH UNDERBAND	0.5	16.0	✓	-0.5	16.5	-0.5	✓	16.5	-0.5	✓	16.0	+0.5	-0.2	16.0	-0.5	-0.3
18	FLY WIDTH EXC W/B TO BASE OF STITCHING	0.2	4.0	+1.2	-0.3	4.0	-0.3	-0.3	4.0	-0.3	-0.3	4.0	✓	-0.3	4.0	-0.3	✓
19	HEM DEPTH	0.0	1.5	✓	✓	1.5	✓	-0.2	1.5	✓	✓	1.5	✓	✓	1.5	✓	✓
20	back pocket width	0.25	16.0	-0.2	+0.3	16.5	-0.5	✓	16.5	✓	-0.2	17.0	+0.3	✓	17.0	✓	-0.3
21	back pocket depth	0.25	17.5	✓	✓	18.0	✓	✓	18.0	+0.3	-0.3	18.5	-0.5	-0.3	18.5	-0.5	-0.3
22	back pocket position from top of waist band	0.25	18	+1.5	+1.5	18.5	+0.5	+0.5	19.0	+0.5	+0.5	19.5	+0.5	+0.3	19.5	+0.5	-0.5
23	Top of waistband to yoke seam	0.25	10	✓	+0.5	10.5	+0.2	+0.2	10.5	✓	✓	11.0	+0.5	+0.3	11.0	+0.5	+0.5

SRG 02-03-24

Fig-3.15 Inline QC report

BUYER: SRG
 STYLE: 12223681WB
 DIV: LONG/PANT
 CLA/DIM: STONE WASH

AFTER WASH
 P.O: 172693

DATE: 02-03-2024

Code	Point Description	Size	32	34	36	38	40	42
1	WASTBAND DEPTH	0.2	4.5	4.5	4.5	4.5	4.5	4.5
2	WAST STRAIGHT, EDGES TOGETHER	1.0	42.5	45.0	47.5	50.0	52.5	55.0
3	HIP/CUM. BELOW W/STAND DROPT	1.0	53.0	55.5	58.0	60.5	63.0	65.5
4	THIGH AT CROTCH	0.8	29.8	30.0	32.3	33.5	34.8	36.0
5	KNEE (HALF INSIDE LEG)	0.5	19.5	20.5	21.5	22.5	23.5	24.5
6	LEG HEM WIDTH	0.5	16.0	17.0	18.0	19.0	20.0	21.0
7	INSIDE LEG LENGTH 5"	1	76.0	76.0	76.0	76.0	76.0	76.0
8	INSIDE LEG LENGTH 8"	1	80.0	81.0	82.0	83.0	84.0	85.0
9	FRONT RISE INCLUDING WASTBAND	0.3	26.0	26.8	27.3	28.3	29.0	29.8
10	BACK RISE INCLUDING WASTBAND	0.5	32.3	36.0	38.8	39.8	40.3	41.0
11	FRONT POCKET WIDTH	0.2	12.0	12.0	13.0	13.0	13.0	13.0
12	FRONT POCKET HEIGHT	0.2	7.0	7.0	7.8	7.5	7.5	7.5
13	FRONT POCKET BAG DEPTH AT SIDE SEAM	0.5	17.0	17.0	17.0	17.0	17.0	17.0
14	FRONT POCKET BAG DEPTH AT DEEPEST	0.5	25.0	25.0	25.0	25.0	25.0	25.0
15	FRONT POCKET BAG WIDTH AT WAST	0.5	16.0	16.5	16.5	17.0	17.0	17.0
16	FRONT POCKET BAG WIDTH AT WIDEST POINT	0.5	20.0	20.5	20.5	20.5	20.5	20.5
17	FLY LENGTH UNDERBAND	0.5	14.0	15.5	15.5	16.0	16.0	16.0
18	FLY WIDTH EXC. W/ST TO BASE OF STITCHING	0.2	4.0	4.0	4.0	4.0	4.0	4.0
19	HEM DEPTH	0.0	1.5	1.5	1.5	1.5	1.5	1.5
20	back pocket width	0.25	16.0	16.5	16.5	17.0	17.0	17.0
21	back pocket depth	0.25	17.5	18.0	18.5	18.5	18.5	18.5
22	back pocket position from top of waist band	0.25	11	13.5	13.5	14.0	14.0	14.0
23	Top of waistband to where seam	0.25	10	10.5	10.5	11.0	11.0	11.0

SRG
 02-03-24

SRG

3.16 Final Inspection Report

QUALITY INSPECTION REPORT



Initial		Sewing/Output/Packing		Cutting/Kitting:	
Inspection Stage	Final	Pre-Final/Final		Sewing/Linking:	5631 Pcs
Start Time	1:30 PM			Packing:	5468 Pcs
End Time	4:15 PM			Season:	SS24
Factory: AS Apparels Ltd		Order Qty:	5468	pcs	Product: Mens Denim Long Pant
Customer: SRG - STOCK		Del. Qty:	5468	pcs	Composition: 85% cotton 10% Polyester & 2% Elastan Denim
Style No: 12223691WSA		Wash/Klasse:	0	0.00%	Colors: Dark Indigo Wash
Order No: 172234 (Customer po: 361285/86/87)		Carton Qty:	232	pcs	Lot: 200 Pcs
					Sizes: 32, 34, 36, 38, 40, 42 (S & R)
					Weight: 11.5 OZ
					ACL: 2.54 O

CHECK POINTS	CRITICAL	MAJOR	MINOR	CHECK POINTS	CRITICAL	MAJOR	MINOR
1 FABRIC DEFECTS				1 Embellishment not as specified			
a. Sub / Knot / Snag / Damage / Yarn broken		1		j. Others Embellishment defects			
b. Hole				k. Run of stitch on pocket			
c. Fabric Run				l. Poor Iron on Body			
d. Wrack of End / Double picks of Ends				m. Shoulder Forwarding Uneven			
e. Color Contamination				n. Poor shape			
f. Shading / Uneven Dyeing / Line Mark				2 LABELING			
g. Yellowing of Fabric				a. Missing/Incorrect Insecure attached care label		2	
h. Fabric Performance				b. Picking/Cracking / Cut damage/Incomplete/			
i. Other Fabric Defects				c. Color Bleeding/Migration/Shading			
Moisture Rating: ROB/SEAM BODY				d. Others Labeling Defects/Off Center Print			
2 CONSTRUCTION AND STITCHING				e. Main label insecure			
a. Broken / Drop / Skip Stitch/ Down stitch		4		3 CLEANLINESS			
b. Raw Edge / Frayed Seam				a. Soil/Oil/Dirt/ Lifter marks/ Pen mark			
c. Open / Detached Seam				b. Loose & Untrimmed threads			2
d. Overrun Stitching				c. Foreign Object/ Wash stain			
e. Uneven / Untidy joint stitch			2	d. Press Heat Defects			
f. Puckering / Piling				e. Other Cleanliness Defects			
g. Twisted/ Hem ring Uneven-dipping				f. Print Defect / Item Cutting sticker			
h. Construction not as specified				4 PACKAGING			
i. Leg hem uneven			1	a. Product in Carton Incorrect			
j. Imbalance- side length & leg opening				b. Poly Bag not as Specified			
k. Asymmetrical sock/ Armhole/ Shoulder				c. Missing/Incorrect UPC Sticker/ Hang tag etc.			
3 TRIMS				d. Other Packing Defects			
a. Trim Broken/Inoperative/Rivet Insecure				5 MEASUREMENTS			
b. Trim not as Specified (Wrong size/color)				6 WASHING			
c. Trim Bleeding / Color Migration				a. Brushing/Spray Effect/ Mottaches			
d. Other Trim Defects				b. Grinding/Pilling/Uneven/Missing/Incorrect			
4 EMBELLISHMENT				c. Sand Blast/Uneven/Washing/Incorrect			
a. Improper placement				d. Improper Selvage/ Wash Stain		2	2
b. Poor Coverage/Registration/Cracking				e. Washing not as Specified			
c. Picking				f. Other Washing Defects			
d. Improper color				7 METAL CONTAMINATION			
e. Unweaving/Uncl Thread				a. Any Metal Fragments, including needles, pins, staples			
f. Improper Backing Removal				b. Scissors or knives/Any sharp contamination			
g. Hoop, Screen or Plate Marks				TOTAL ACTUAL DEFECTS		9	12
h. Embellishment Bleeding/ Migration				MAXIMUM ALLOWABLE DEFECTS		10	14
				Result:	Pass	Fail	
INSPECTED CTN NO: For PO : 361285 ~ 6, 16, 34, 43, 55, 63, 78, 81, 93, 108, 113, 120 ~ 12 CTN							
For po 361286 ~ 3, 15, 21, 38, 37, 45, 58, 68, 69, 74, 81, 83 ~ 12 CTN and for po 361287 ~ 4, 14, 22, 38, 48, 45, 49, 58, 67, 72, 79, 83 ~ 12 CTN							
Mr. Abu Hasan and Mr. Akmal Inspected by 20-Feb-24 Date Mr. Farid Factory Representative							

QUALITY INSPECTION REPORT



Initial		Sewing/Output/Packing		Cutting/Kitting	
Inspection Stage	RE-Final	Pre-Final/Final			
Start Time	7:10 PM			Sewing/Linking	4842 Pcs
End Time	10:55 PM			Packing	4892 Pcs
				Season	SS24

Factory: AB Apparels Ltd	Order Qty:	4500	pcs	Product: Mens Denim Long Pant	
Customer SRG - STOCK	Del. Qty:	4492	pcs	Composition 78 % cotton 22 % Polyester & 2% Elastan Denim	
Style No: 1J223691W05	Short/Kilos	-28	-0.62%	Colors: Black	Weight: 11.5 OZ
Order No: 172635 / Customer po :361285/69/67	Carton Qty:	244	pcs	Lot: 200	Pcs
				Size: 32, 34, 36, 38, 40, 42 (S & R)	AQL: 2.5/4.0

CHECK POINTS				CHECK POINTS			
	CRITICAL	MAJOR	MINOR		CRITICAL	MAJOR	MINOR
1 FABRIC DEFECTS				2 LABELING			
a. Pick / Knot / Snag / Damage / Yarn broken		1		a. Missing/Incorrect Insecure attached care label			
b. Hole				b. Peeling/Cracking / Cut damage/Incomplete			
c. Fabric Run				c. Color Bleeding/Migration/Shading			
d. Mixup of End / Double picks of Ends				d. Others Labeling Defects/OR Center Print			
e. Color Contamination		2	3	e. Main label insecure			
f. Part Shading / Uneven Dyeing / Line Mark				f. CLEANLINESS			
g. Yellowing of Fabric				a. Soiled/Dirty / Litter marks/ Pen mark			1
h. Fabric Performance				b. Loose & Untrimmed threads			5
i. Other Fabric Defects				c. Foreign Object/ Wash stain			
Moisture Rating (P/B/SEAM/ BODY)				d. Press Heat Defects			
2 CONSTRUCTION AND STITCHING				3 PACKAGING			
a. Broken / Drop / Skip Stitch/ Down stitch		3		a. Product in Carton incorrect			
b. Raw Edge / Frayed Seam			1	b. Poly Bag not as Specified			
c. Open / Delaminated Seam				c. Missing/Incorrect UPC Sticker, Hang tag etc.			
d. Overrun Stitching				d. Other Packing Defects			
e. Contrast thread visible / Untidy joint stitch		1	2	4 MEASUREMENTS			
f. Puckering / Peeling				5 WASHING			
g. Twisted/ Hem ring Uneven-dipping				a. Brushing/Spay Effect/Overstretch			
h. Construction not as specified				b. Grinding/Wiping/Uneven/Missing/Incorrect			
i. Leg hem uneven				c. Sand Blast/Uneven/Missing/Incorrect			
Emb/face- vnk length & leg opening				d. Improper Seilage/ Wash Stain			1
Asymmetrical neck/Armhole/Shoulder				e. Washing not as Specified			
3 TRIMS				6 METAL CONTAMINATION			
a. Trim Broken/Inoperative/Rivet Insecure				Any Metal Fragments, including needles, pins, staples			
b. Trim Not as Specified (Wrong size/color)				Scissors or knives/Any sharp contamination			
c. Trim Bleeding / Color Migration				TOTAL ACTUAL DEFECTS			
d. Zipper puller broken		1		MAXIMUM ALLOWABLE DEFECTS			
4 EMBELLISHMENT							
a. Improper placement				Result	Pass	Fail	
b. Poor Coverage/Registration/Cracking				INSPECTED CTN NO: For PO : 361285 = 1, 15, 24, 37, 46, 53, 68, 71, 89, 91, 101, 102, = 12 CTN			
c. Peeling				For po 361286 = 4, 8, 19, 23, 31, 35, 42, 44, 56, 68, 64, 69, = 12 CTN and for po 361267 = 3, 6, 17, 21, 33, 38, 41, 48, 55, 61, 62, 67 = 12 CTN			
d. Improper color							
e. Unravelling/Uncl Thread							
f. Improper Backing Removal							
g. Hoop, Screen or Plate Marks							
h. Embellishment Bleeding / Migration							

Mr. Abu Hanan
Inspected by

2-March-24
Date

Mr. Jassim
Factory Representative



3.17 Letter of Credit (L/C)

Letter of credit:

It is essentially a guarantee from a bank that a specific seller will receive the payment they are owed from a specific customer, which is referred to as "documentary credit" at some point. The vendor is assured by the bank that they will receive a specific sum of money within a specified time frame. In order to ensure that the payment is processed, the bank will require that specific criteria be satisfied. Documentation, such as a delivery receipt, will be necessary to verify its identity. LC is a business letter that is issued by a bank on behalf of a foreign vendor (exporter) in accordance with the instructions of the purchasers (importers). From the importer's perspective, the subsequent documents are classified as export documents. These are:

- Bill of exchange
- Bill of lading
- Airway bill / Railway receipt
- Commercial invoice
- Insurance policy
- Certificate of origin
- Packing list
- Bill of entry

EDF – Back to Back LC Opening Format.

Any terms of Master LC/Sales Contract Back to Back L/C Should be Opened Through EDF Facility.

1. Name of Buyer	: SRG	↓
2. Master LC / Sales Contract No.	: 880-2-7741539/ 880-2-7741540	↓
3. Mode of Payment	: AT SIGHT	↓
4. Master LC / Sales Contract Amount	: \$89,100.00	↓
5. Date of Shipment	: 30-Jan-24	↓
6. Supplier Name & Address	: HA-MEEM DENIM LTD	↓
7. PI NUMBER	: HDL-238-12-23	↓
8. PI Value & Mode of Payment	: \$48,342.25	↓
9. Request Date to open BTB LC	: 19-Dec-23	↓
10. Date of Shipment from Supplier	: 3-Jan-24	↓
11. Estimated Date of Receive Documents to our Bank	: 10-Jan-24	↓
12. Estimated Date of Payment against BTB LC	: 2-May-24	↓
13. RMG Shipment Date	: 30-Jan-24	↓
14. Estimated date of Documents Submit to Bank	: 14-Feb-24	↓
15. Estimated date of Receive Payment from Buyer	: 6-Mar-24	↓

Merchandising Manager

Audit Manager

Head of Commercial

Head Finance Officer

Chairman/MD

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1. Name of Buyer	: SRG	↓
2. Master LC / Sales Contract No.	: 880-2-7741539/ 880-2-7741540	↓
3. Mode of Payment	: AT SIGHT	↓
4. Master LC / Sales Contract Amount	: \$89,100.00	↓
5. Date of Shipment	: 30-Jan-24	↓
6. Supplier Name & Address	: SOIL PACKAGING & TRIMS LTD	↓
7. PI NUMBER	: SPTL/AAIL/2024/17	↓
8. PI Value & Mode of Payment	: \$1,356.17	↓
9. Request Date to open BTB LC	: 8-Feb-24	↓
10. Date of Shipment from Supplier	: 23-Feb-24	↓
11. Estimated Date of Receive Documents to our Bank	: 1-Mar-24	↓
12. Estimated Date of Payment against BTB LC	: 22-Jun-24	↓
13. RMG Shipment Date	: 30-Jan-24	↓
14. Estimated date of Documents Submit to Bank	: 14-Feb-24	↓
15. Estimated date of Receive Payment from Buyer	: 6-Mar-24	↓

Merchandising Manager

Audit Manager

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Head Finance Officer

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EDF – Back to Back LC Opening Format.

Any terms of Master LC/Sales Contract Back to Back L/C Should be Opened Through EDF Facility.

1. Name of Buyer	: SRG	↓
2. Master LC / Sales Contract No.	: 880-2-7741539/ 880-2-7741540	↓
3. Mode of Payment	: AT SIGHT	↓
4. Master LC / Sales Contract Amount	: \$89,100.00	↓
5. Date of Shipment	: 30-Jan-24	↓
6. Supplier Name & Address	: A.P INTERNATIONAL	↓
7. PI NUMBER	: AP/MBAL/240124	↓
8. PI Value & Mode of Payment	: \$3,351.96	↓
9. Request Date to open BTB LC	: 25-Jan-23	↓
10. Date of Shipment from Supplier	: 9-Feb-23	↓
11. Estimated Date of Receive Documents to our Bank	: 16-Feb-23	↓
12. Estimated Date of Payment against BTB LC	: 9-Jun-23	↓
13. RMG Shipment Date	: 30-Jan-24	↓
14. Estimated date of Documents Submit to Bank	: 14-Feb-24	↓
15. Estimated date of Receive Payment from Buyer	: 6-Mar-24	↓

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Any terms of Master LC/Sales Contract Back to Back L/C Should be Opened Through EDF Facility.

1. Name of Buyer	: SRG	↓
2. Master LC / Sales Contract No.	: 880-2-7741539/ 880-2-7741540	↓
3. Mode of Payment	: AT SIGHT	↓
4. Master LC / Sales Contract Amount	: \$89,100.00	↓
5. Date of Shipment	: 30-Jan-24	↓
6. Supplier Name & Address	: BENGAL PLASTICS LTD.UNIT	↓
7. PI NUMBER	: PIU3H/01706/23-24	↓
8. PI Value & Mode of Payment	: \$833.25	↓
9. Request Date to open BTB LC	: 18-Jan-23	↓
10. Date of Shipment from Supplier	: 2-Feb-23	↓
11. Estimated Date of Receive Documents to our Bank	: 9-Feb-23	↓
12. Estimated Date of Payment against BTB LC	: 2-Jun-23	↓
13. RMG Shipment Date	: 30-Jan-24	↓
14. Estimated date of Documents Submit to Bank	: 14-Feb-24	↓
15. Estimated date of Receive Payment from Buyer	: 6-Mar-24	↓

Merchandising Manager

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EDF – Back to Back LC Opening Format.

Any terms of Master LC/Sales Contract Back to Back L/C Should be Opened Through EDF Facility.

1. Name of Buyer	: SRG	↓
2. Master LC / Sales Contract No.	: 880-2-7741539/ 880-2-7741540	↓
3. Mode of Payment	: AT SIGHT	↓
4. Master LC / Sales Contract Amount	: \$24,960.00	↓
5. Date of Shipment	: 15-Feb-24	↓
6. Supplier Name & Address	: SABARIAN	↓
7. PI NUMBER	: SAB/AB-01-24	↓
8. PI Value & Mode of Payment	: \$750.00	↓
9. Request Date to open BTB LC	: 18-Feb-23	↓
10. Date of Shipment from Supplier	: 5-Mar-23	↓
11. Estimated Date of Receive Documents to our Bank	: 12-Mar-23	↓
12. Estimated Date of Payment against BTB LC	: 3-Jul-23	↓
13. RMG Shipment Date	: 15-Feb-24	↓
14. Estimated date of Documents Submit to Bank	: 1-Mar-24	↓
15. Estimated date of Receive Payment from Buyer	: 22-Mar-24	↓

Merchandising Manager

Audit Manager

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Head Finance Officer

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EDF – Back to Back LC Opening Format.

Any terms of Master LC/Sales Contract Back to Back L/C Should be Opened Through EDF Facility.

1. Name of Buyer	: SRG	↓
2. Master LC / Sales Contract No.	: 880-2-7741539/ 880-2-7741540	↓
3. Mode of Payment	: AT SIGHT	↓
4. Master LC / Sales Contract Amount	: \$89,100.00	↓
5. Date of Shipment	: 30-Jan-24	↓
6. Supplier Name & Address	: SABIT BUTTONS	↓
7. PI NUMBER	: SB/AB/133/2024	↓
8. PI Value & Mode of Payment	: \$594.83	↓
9. Request Date to open BTB LC	: 8-Feb-23	↓
10. Date of Shipment from Supplier	: 23-Feb-23	↓
11. Estimated Date of Receive Documents to our Bank	: 2-Mar-23	↓
12. Estimated Date of Payment against BTB LC	: 23-Jun-23	↓
13. RMG Shipment Date	: 30-Jan-24	↓
14. Estimated date of Documents Submit to Bank	: 14-Feb-24	↓
15. Estimated date of Receive Payment from Buyer	: 6-Mar-24	↓

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1. Name of Buyer	: SRG	↓
2. Master LC / Sales Contract No.	: 880-2-7741539/ 880-2-7741540	↓
3. Mode of Payment	: AT SIGHT	↓
4. Master LC / Sales Contract Amount	: \$89,100.00	↓
5. Date of Shipment	: 30-Jan-24	↓
6. Supplier Name & Address	: SM TIGER THREAD AND ACCESSORIES-	↓
7. PI NUMBER	: A1/AB/0001	↓
8. PI Value & Mode of Payment	: \$1,383.35	↓
9. Request Date to open BTB LC	: 20-Dec-23	↓
10. Date of Shipment from Supplier	: 4-Jan-24	↓
11. Estimated Date of Receive Documents to our Bank	: 11-Jan-24	↓
12. Estimated Date of Payment against BTB LC	: 3-May-24	↓
13. RMG Shipment Date	: 30-Jan-24	↓
14. Estimated date of Documents Submit to Bank	: 14-Feb-24	↓
15. Estimated date of Receive Payment from Buyer	: 6-Mar-24	↓

Merchandising Manager

Audit Manager

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Head Finance Officer

Chairman/MD

3.18 Delivery

If everything is fine, the supplier will send the items to the buyer.





CHAPTER-04

RESULT & DISCUSSION

4.1 Chapter 01 (Introduction)

Merchandising is a significant aspect of your store, as it enhances its appeal to consumers, resulting in increased sales. It also reduces costs by increasing the productivity of both the sales floor and employees. Merchandising is fundamentally the process of marketing and selling products. It is frequently employed to denote all retail sales, as its objective is to encourage consumers to purchase items; however, it is distinct from the sale itself. The activity that precedes the transaction is merchandising.

4.2 Chapter 02 (Literature Review)

Make a strong first impression with your products by utilizing merchandise. Your goal is to ensure that your customers perceive their experience with your store as meticulously selected and of the utmost quality. Merchandising is the process of organizing, presenting, and advertising the products in your store. The distinction between merchandise and merchandising is that the former pertains to an item that is purchased or sold, whereas the latter denotes the process of persuading a customer to do so. For example, an athletic store may acquire a new brand of footballs (merchandise) at the commencement of the football season in order to contend with the numerous brands of footballs that they currently offer. In order to differentiate the new football brand from its competitors, the athletic store arranges an appealing display in a prominent location and offers a specific discount (merchandising). The primary benefits of merchandising are a greater number of item sales and increased profits, as its primary objective is to increase product sales, which in turn increases revenue. A business may accrue additional advantages when it is capable of ensuring a seamless shopping experience and effectively persuading clients to complete a transaction.

- Client satisfaction
- Customers who are actively involved
- Customers spend an increased amount of time shopping.
- Brand recognition is increased.

- Brand loyalty is increased.
- Inventory turnover is accelerated.

4.3 Chapter 03 (Methodology)

In order to effectively communicate the offerings to the target customers, the merchandising process involves the following comprehending consumer requirements, identifying and selecting the appropriate merchandise, selecting the appropriate assortment, planning the distribution of the appropriate quantities to various locations, determining the appropriate pricing, and engaging in effective communication. Increasing product sales should consistently be the objective of efficient merchandise management. Management should have prioritized productivity in order to boost product sales. The following are some of the fundamental objectives or goals of merchandise management:

- To maintain the merchandising framework for efficient and seamless production and deal activities.
- To meet the buyer's needs in relation to company.
- Another essential objective is to provide the maximum profit while minimizing product expenses.

CHAPTER-05

CONCLUSION

CONCLUSION

We have successfully concluded my project with AB Apparels Ltd. Merchandising has furnished us with an abundance of knowledge. After the project is over, we have a thorough understanding of the merchandising process, including the stages of sample development, the technical file, costing, consumption calculation, order sheet, TNA, PP Meeting, quality, L/C, and buyer negotiation.

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