Purchase order

Buyer copy

Buyer: Nordhavn Apparel AB (sample)

PO number: BSL-PO-2611

PO date: 26 Oct 2026

Revision: Rev 0

Order type: FOB (full package)

Buyer
Nordhavn Apparel AB (sample)
Hamngatan 18, 411 06 Gothenburg, Sweden

Supplier / agent
Brightline Sourcing Ltd (sample)
House 42, Road 11, Banani, Dhaka 1213, Bangladesh

Factory
Meghna Knitwear Ltd (sample)
Plot 7-9, Konabari BSCIC, Gazipur 1700, Bangladesh

Terms

Incoterm: FOB
Currency: USD
Payment terms: Irrevocable LC at sight, documents within 21 days of B/L
Ship mode: Sea
Port of loading: Chattogram, Bangladesh
Port of discharge: Gothenburg, Sweden
Ex-factory: 5 Dec 2026
Ship date (ETD): 10 Dec 2026
Delivery (in warehouse):
Shipping tolerance: -0% / +0%

Line items

Style	Color	Dept	Packing	Qty	Unit price	Amount
 **Style NH-POLO-501** Men's pique polo, 3 buttons, embroidered chest logo Packing: Solid-Solid Colours: Navy, White **Quantity: 5,000 pcs · Amount: USD 20,650.00**						
NH-POLO-501	Navy		Solid-Solid	3000	4.15	12,450.00
NH-POLO-501	White		Solid-Solid	2000	4.10	8,200.00
Order total				**5000**		**USD 20,650.00**

Quantity summary — color × size

Style / color	S	M	L	XL	Total
NH-POLO-501 / Navy	600	1000	900	500	**3000**
NH-POLO-501 / White	400	700	600	300	**2000**
Total	**1000**	**1700**	**1500**	**800**	**5000**

Barcode reference — garment tags by color & size

Main label / size label / care label / hang tag all share the code below. SKU is a system-generated internal reference (not a registered GS1/UPC number). Supplier can regenerate the barcode directly from either value.
Barcode contents for this order: PO number, Style number, Colour, Size, Quantity, Department, SKU.

Style	Color	Size	Qty	SKU	Format	Barcode value
NH-POLO-501	Navy	S	600	889712001001	QR	BSL-PO-2611|NH-POLO-501|Navy|S|600||SKU:889712001001
NH-POLO-501	Navy	M	1000	889712001002	QR	BSL-PO-2611|NH-POLO-501|Navy|M|1000||SKU:889712001002
NH-POLO-501	Navy	L	900	889712001003	QR	BSL-PO-2611|NH-POLO-501|Navy|L|900||SKU:889712001003
NH-POLO-501	Navy	XL	500	889712001004	QR	BSL-PO-2611|NH-POLO-501|Navy|XL|500||SKU:889712001004
NH-POLO-501	White	S	400	889712002001	QR	BSL-PO-2611|NH-POLO-501|White|S|400||SKU:889712002001
NH-POLO-501	White	M	700	889712002002	QR	BSL-PO-2611|NH-POLO-501|White|M|700||SKU:889712002002
NH-POLO-501	White	L	600	889712002003	QR	BSL-PO-2611|NH-POLO-501|White|L|600||SKU:889712002003
NH-POLO-501	White	XL	300	889712002004	QR	BSL-PO-2611|NH-POLO-501|White|XL|300||SKU:889712002004

Barcode reference — carton codes

solid-solid · NH-POLO-501 Navy S
889712001001

solid-solid · NH-POLO-501 Navy M
889712001002

solid-solid · NH-POLO-501 Navy L
889712001003

solid-solid · NH-POLO-501 Navy XL
889712001004

solid-solid · NH-POLO-501 White S
889712002001

solid-solid · NH-POLO-501 White M
889712002002

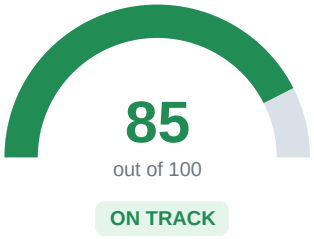
solid-solid · NH-POLO-501 White L
889712002003

solid-solid · NH-POLO-501 White XL
889712002004

Order health report

As of 26 Oct 2026

BSL-PO-2611 · Nordhavn Apparel AB (sample) · Factory: Meghna Knitwear Ltd (sample) · …



ON TRACK

HOW THE SCORE IS MADE

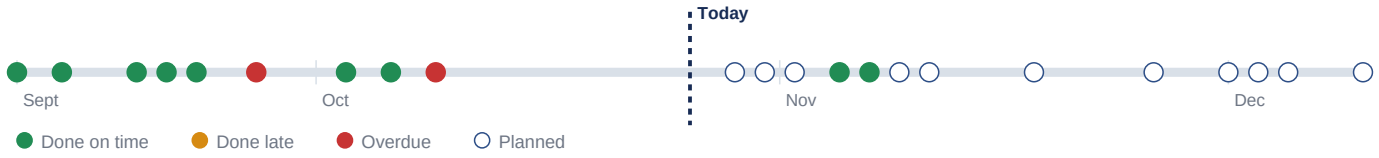
Schedule	30%	**79**	7 of 9 due milestones on time; 2 milestones overdue
Approvals	20%	**92**	2 of 3 approvals cleared
Production	25%	**90**	Not started; not due yet
Materials	15%	**80**	Delay: White bulk fabric: the mill moved dyeing by 5 days
Process	10%	**80**	2 gaps found

DAYS TO SHIP	MILESTONES ON TIME	APPROVALS CLEARED	CUT	PACKED	OPEN ISSUES
45	**7/9**	**2/3**	**0%**	**0%**	**3**
Ship 10 Dec	2 overdue	one at 3+ rounds	0 of 5,000 pcs	0 pcs	1 delay open

STAGE: SAMPLES

Samples (late) → Materials → **PP meeting OK** → Production → Inspection → Shipped

MILESTONES (TNA)



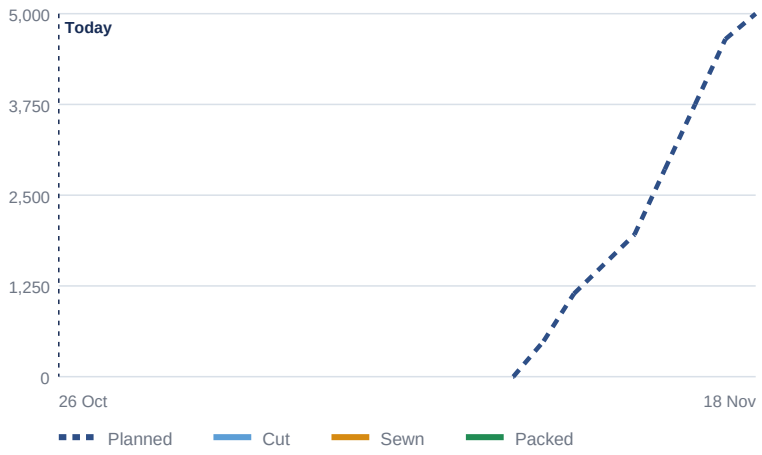
Overdue (2)

Fit sample approved	29 d late
Photo sample approved	17 d late

Coming up

Bulk fabric in-house	29 Oct
Trims in-house	2 Nov
PP sample submitted	31 Oct
Cutting start	9 Nov

PRODUCTION: PLAN AGAINST ACTUAL



Colour	Ordered	Cut	Sewn	Packed
Navy	3,000	0	0	0
White	2,000	0	0	0

DONE SO FAR

- Order confirmed 24 Aug
- TNA agreed with the buyer
- Lab dips submitted and approved (2 rounds)
- Fit and PP samples approved (3 rounds)
- Lab dip submitted 29 Aug
- Fabric and yarn booked 8 Sept
- Fit sample submitted 4 Sept
- Photo sample submitted 24 Sept
- Trims and labels booked, incl. barcode labels 25 Sept
- PP meeting held and signed 26 Oct
- Tech pack on NH-POLO-501
- PP meeting signed 26 Oct
- Merchandiser named

Order health report

As of 26 Oct 2026

BSL-PO-2611 · Nordhavn Apparel AB (sample) · Factory: Meghna Knitwear Ltd (sample) · …

PENDING (7)

WHAT	WHO	DUE	LATE	AREA
Fit sample approved	Buyer	27 Sept	29 d	TNA
Photo sample approved	Buyer	9 Oct	17 d	TNA
Delay (White): White bulk fabric: the mill moved dyeing by 5 days	Factory	31 Oct	-	Production
Fabric, trims and barcode labels in house: not submitted	Supplier	26 Oct	-	Approval
Bulk fabric in-house (due soon)	Supplier	29 Oct	-	TNA
PP sample submitted (due soon)	Factory	31 Oct	-	TNA
Trims in-house (due soon)	Supplier	2 Nov	-	TNA

ACTION PLAN: NEXT 7 DAYS

1	29 Oct	**Rahim Uddin**	Submit "Fabric, trims and barcode labels in house"; it was due 26 Oct.
2	29 Oct	**Rahim Uddin**	Confirm bulk fabric in-house by 29 Oct; get the delivery date in writing from the mill.
3	31 Oct	**Rahim Uddin**	Follow the White delay (White bulk fabric: the mill moved dyeing by 5 days); agree a recovery plan with the factory.
4	2 Nov	**Rahim Uddin**	Confirm trims in-house by 2 Nov; get the delivery date in writing from the mill.

RISKS

HIGH **Ex-factory 5 Dec may slip by up to 22 days**

2 pre-production milestones are late (worst 29 days). Unless recovered, the plan moves ex-factory to around 27 Dec.

MEDIUM **White fabric late**

White bulk fabric: the mill moved dyeing by 5 days. Expected 31 Oct.

GAPS IN THE PROCESS

MEDIUM **PP meeting sent with open items**

Reason given: White fabric balance due 31 Oct; Navy cutting goes ahead

LOW **Fit and PP samples approved: 3 rounds**

2 rounds sent back by the buyer. Check the sample comments reach the factory floor.

ORDER TEAM AND HANDOVER NOTES

MERCHANDISER	**Rahim Uddin**	Merchandising · rahim@brightline.example
QA	**Nasrin Akter**	Quality · nasrin@brightline.example

26 Oct QA: nobody -> Nasrin Akter (by Farhana Akter)

26 Oct Merchandiser: Farhana Akter -> Rahim Uddin (by Farhana Akter)

"Rahim takes the order from here. Lab dips approved; fit sample comments with Meghna."

PP meeting minutes

Signed

Order: BSL-PO-2611 Date: 26 Oct 2026 Place: Meghna Knitwear Ltd, Konabari, Gazipur
Styles: -

Attendees

Organization	Name	Role
Supplier	Rahim Uddin	Merchandiser
Supplier	Nasrin Akter	QA
Factory	Tanvir Ahmed	Merchandising manager
Factory	Abdul Malek	Production manager
Factory	Shirin Sultana	Quality manager
Buyer	Elin Johansson	Technical designer (on video)

Checklist

Item	Result	Comment
Fabric and trims status against the TNA: in-house, shade, test reports	OK	Navy in house and passed; White 300 of 570 kg in, balance 31 Oct
Construction and workmanship, critical points	OK	-
Production plan: line allocation, start and end dates, daily target	OK	-
Quality plan: inline and final inspection dates, AQL level	OK	-
Risks and how they will be handled	OK	-
Approved PP sample and the buyer's comments	OK	-
Measurement chart and tolerances	OK	Checked on S, M, L, XL; within tolerance
Labels, barcodes and packing method	OK	-

Production plan (from the TNA)

Milestone	Planned
Cutting start	9 Nov 2026
Sewing start	11 Nov 2026
Inline inspection	18 Nov 2026
Sewing complete	26 Nov 2026
Finishing and packing complete	1 Dec 2026
Final inspection	3 Dec 2026
Ex-factory	5 Dec 2026
Shipment (ETD)	10 Dec 2026

Decisions and action points

Action	Who	Due
Cut White only when the full lot is in house	Factory	31 Oct 2026
Send the size set to the buyer for the record	Supplier	3 Nov 2026
Inline inspection at 20 % sewn	Supplier	10 Nov 2026

Sign-off

Party	Signed by	When
Supplier	Farhana Akter · Brightline Sourcing Ltd (sample)	26/10/2026, 10:34:23

Factory	Tanvir Ahmed · Meghna Knitwear Ltd (sample)	26/10/2026, 10:34:23
Buyer	Elin Johansson · Nordhavn Apparel AB (sample)	26/10/2026, 10:34:23

Production file

Frozen at sign-off 26 Oct 2026

Order BSL-PO-2611

Supplier	Brightline Sourcing Ltd (sample)	Buyer	Buyer
Factory	Factory	Order type	FOB
Ship date	10 Dec 2026	Delivery	-
Ship mode	Sea	Incoterm	FOB
Port of loading	Chattogram, Bangladesh	Port of discharge	Gothenburg, Sweden
Tolerance	-0% / +0%	PO revision	0

Styles: NH-POLO-501 · 2 colour line(s) · 5,000 pcs

Contents

1. Order breakdown (colours and sizes)
2. Styles and files
3. Approvals and comments
4. Materials and trims
5. Labels, packing and production notes
6. Time and action plan
7. Readiness and PP meeting record
8. Attached documents (2 PDF file(s) at the end)

1. Order breakdown

#	Style	Colour	S	M	L	XL	Total
1	NH-POLO-501	Navy	600	1000	900	500	3000
2	NH-POLO-501	White	400	700	600	300	2000

Total 5,000 pcs.

#	Description	Department	Packing	Ratio
1	Men's pique polo, 3 buttons, embroidered chest logo	-	solid solid	-
2	Men's pique polo, 3 buttons, embroidered chest logo	-	solid solid	-

2. Styles and files

Style NH-POLO-501

Description: Men's pique polo, 3 buttons, embroidered chest logo
Department: Menswear Season: SS27
Fabric: 100% organic cotton pique 220 gsm (GOTS)

File	Type	Version	Where
NH-POLO-501_Measurement-chart.pdf	Measurement chart	1	Attached at end
NH-POLO-501_Tech-Pack_v2.pdf	Tech pack	1	Attached at end

3. Approvals and comments

Approval	Status	By	Last decision
Lab dips submitted and approved	Approved	Buyer	26 Oct 2026: Navy B and White A approved.
Fit and PP samples approved	Approved	Buyer	26 Oct 2026: Fit and PP samples approved. Keep the collar height as on the PP sample.
Fabric, trims and barcode labels in house	Not submitted	Supplier	-
Final inspection passed	Not submitted	Supplier	-

Lab dips submitted and approved

Round 1 · submitted 26 Oct 2026 by Factory · Revise 26 Oct 2026 by Buyer

Note: Lab dips Navy and White, options A-C

Comments: Navy too red under D65. Resubmit.

Round 2 · submitted 26 Oct 2026 by Factory · Approved 26 Oct 2026 by Buyer

Note: Navy redone, option B

Comments: Navy B and White A approved.

Fit and PP samples approved

Round 1 · submitted 26 Oct 2026 by Factory · Revise 26 Oct 2026 by Buyer

Note: Fit sample size M

Comments: Chest 1.5 cm over. Sleeve length short.

Round 2 · submitted 26 Oct 2026 by Factory · Revise 26 Oct 2026 by Buyer

Note: Fit sample round 2, chest corrected

Comments: Collar points curl. Change interlining.

Round 3 · submitted 26 Oct 2026 by Factory · Approved 26 Oct 2026 by Buyer

Note: Fit sample round 3, new interlining

Comments: Fit and PP samples approved. Keep the collar height as on the PP sample.

4. Materials and trims (buyer-supplied)

No buyer-supplied materials on this order. Supplier-sourced fabric and trims follow the approvals above.

5. Labels, packing and production notes

Barcode contents

po number, style, colour, size, quantity, department, sku

Country of origin	Bangladesh	Stamp no.	-

Packing instructions

Solid colour, assorted sizes: S1-M2-L2-XL1 per 6 pcs. 30 pcs per carton, 5-ply, 60x40x30 cm. Each piece folded with tissue in a recycled poly bag, hang tag on the left side seam. Carton marks: PO, style, colour, size breakdown, carton no. of total, net and gross weight.

Wash and finishing

No garment wash. Steam press at 150 °C; no shine on the collar. Chest logo embroidery after sewing, before final press.

Production notes

Shade bands approved for Navy (lot NV-0412). Cut White only after the full fabric lot is in house (balance due 31 Oct). Collar height 7.5 cm as on the approved PP sample.

6. Time and action plan

Milestone	Stage	Baseline	Plan	Actual
Order confirmed	Pre-prod.	11 Sept 2026	11 Sept 2026	24 Aug 2026
Lab dip submitted	Pre-prod.	14 Sept 2026	14 Sept 2026	29 Aug 2026
Lab dip / colour approved	Pre-prod.	21 Sept 2026	21 Sept 2026	12 Sept 2026
Fabric and yarn booked	Pre-prod.	23 Sept 2026	23 Sept 2026	8 Sept 2026
Fit sample submitted	Pre-prod.	19 Sept 2026	19 Sept 2026	4 Sept 2026
Fit sample approved	Pre-prod.	27 Sept 2026	27 Sept 2026	-
Photo sample submitted	Pre-prod.	3 Oct 2026	3 Oct 2026	24 Sept 2026
Photo sample approved	Pre-prod.	9 Oct 2026	9 Oct 2026	-
Trims and labels booked, incl. barcode labels	Pre-prod.	6 Oct 2026	6 Oct 2026	25 Sept 2026
Bulk fabric in-house	Pre-prod.	29 Oct 2026	29 Oct 2026	-
Trims in-house	Pre-prod.	2 Nov 2026	2 Nov 2026	-
PP sample submitted	Pre-prod.	31 Oct 2026	31 Oct 2026	-
PP sample approved	Pre-prod.	5 Nov 2026	5 Nov 2026	26 Oct 2026
PP meeting held and signed	Pre-prod.	7 Nov 2026	7 Nov 2026	26 Oct 2026
Cutting start	Production	9 Nov 2026	9 Nov 2026	5 Oct 2026
Sewing start	Production	11 Nov 2026	11 Nov 2026	-
Inline inspection	Production	18 Nov 2026	18 Nov 2026	-
Sewing complete	Production	26 Nov 2026	26 Nov 2026	-
Finishing and packing complete	Production	1 Dec 2026	1 Dec 2026	-
Final inspection	Production	3 Dec 2026	3 Dec 2026	-
Ex-factory	Production	5 Dec 2026	5 Dec 2026	-
Shipment (ETD)	Production	10 Dec 2026	10 Dec 2026	-

7. Readiness and PP meeting record

2 of 3 required items cleared (approvals and materials).

Area	Item	Status	Detail
Approval	Lab dips submitted and approved	Cleared	Approved: Navy B and White A approved.
Approval	Fit and PP samples approved	Cleared	Approved: Fit and PP samples approved. Keep the collar height as on the PP sample.
Approval	Fabric, trims and barcode labels in house	Missing	Not submitted yet
Style file	NH-POLO-501 · Measurement chart	Cleared	-
Style file	NH-POLO-501 · Tech pack	Cleared	-
After PP	Final inspection passed	Missing	Not submitted yet
Notes	Packing instructions	Cleared	-
TNA late	Fit sample approved	Issue	Planned 27 Sep 2026, not done
TNA late	Photo sample approved	Issue	Planned 09 Oct 2026, not done

PP meeting 26 Oct 2026 · Meghna Knitwear Ltd, Konabari, Gazipur

Sent for sign-off with open items: White fabric balance due 31 Oct; Navy cutting goes ahead

Organization	Name	Role
Supplier	Rahim Uddin	Merchandiser
Supplier	Nasrin Akter	QA
Factory	-	Merchandising manager
Factory	-	Production manager
Factory	-	Quality manager
Buyer	-	Technical designer (on video)

Checklist	Result	Comment
Fabric and trims status against the TNA: in-house, shade, test reports	OK	Navy in house and passed; White 300 of 570 kg in, balance 31 Oct
Construction and workmanship, critical points	OK	-
Production plan: line allocation, start and end dates, daily target	OK	-
Quality plan: inline and final inspection dates, AQL level	OK	-
Risks and how they will be handled	OK	-
Approved PP sample and the buyer's comments	OK	-
Measurement chart and tolerances	OK	Checked on S, M, L, XL; within tolerance
Labels, barcodes and packing method	OK	-

Action point	Who	Due
Cut White only when the full lot is in house	Factory	31 Oct 2026
Send the size set to the buyer for the record	Supplier	3 Nov 2026
Inline inspection at 20 % sewn	Supplier	10 Nov 2026

Sign-off

Party	Signed by	When
Supplier	Brightline Sourcing Ltd (sample)	26/10/2026, 10:34:23
Factory	Factory	26/10/2026, 10:34:23
Buyer	Buyer	26/10/2026, 10:34:23

8. Attached document

NH-POLO-501_Measurement-chart.pdf

Measurement chart · Style NH-POLO-501

Measurement chart (cm)

Nordhavn Apparel AB (sample) · Style NH-POLO-501 · SS27

A	Chest 2.5 cm below armhole	51	54	57	60	1
B	Body length from HPS	70	72	74	76	1
C	Shoulder width	43	45	47	49	0.5
D	Sleeve length	21	22	23	24	0.5
E	Sleeve opening (cuff)	17	18	19	20	0.5
F	Hem width	50	53	56	59	1
G	Collar height	7.5	7.5	7.5	7.5	0.3
H	Placket length	14	14	15	15	0.3

Approved on the PP sample, 26 Oct 2026. Size set S-XL to the buyer for the record.

8. Attached document

NH-POLO-501_Tech-Pack_v2.pdf

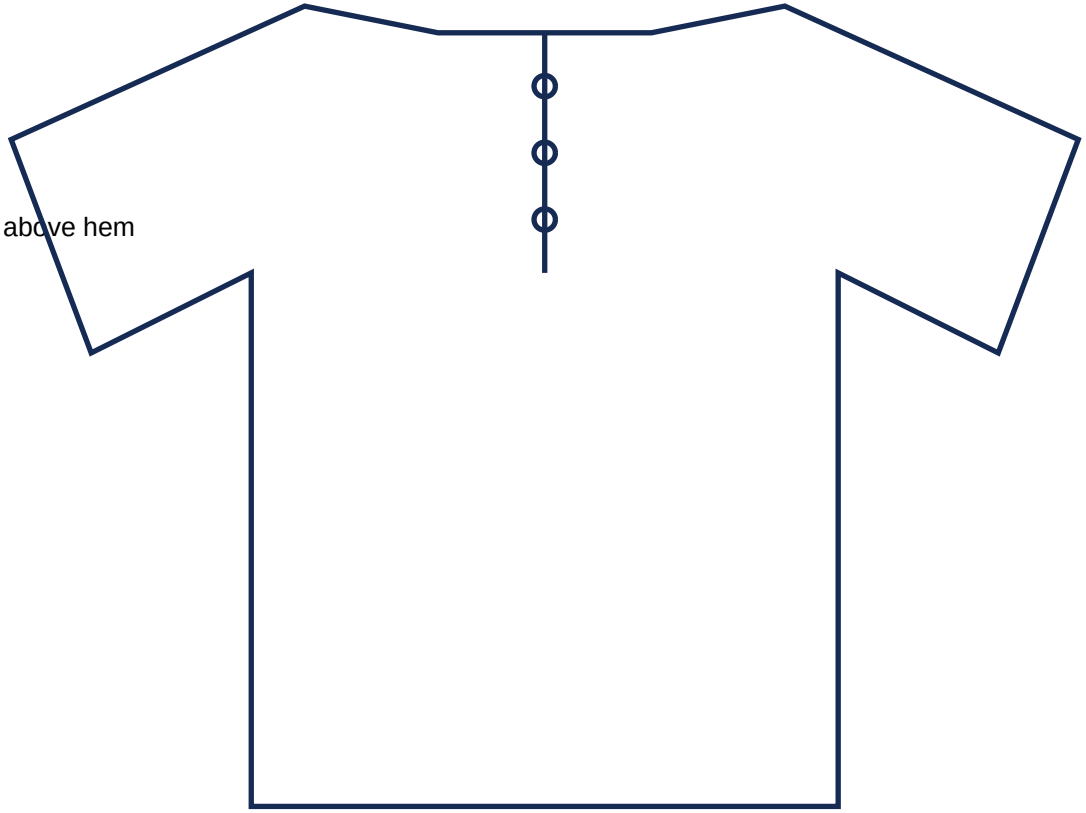
Tech pack · Style NH-POLO-501

Tech pack v2 - Men's pique polo

Nordhavn Apparel AB (sample) · Style NH-POLO-501 · SS27

Construction

- Body: 100% organic cotton pique 220 gsm (GOTS), Navy / White
- Collar and cuffs: flat knit 1x1 rib, 7.5 cm collar height, tipping none
- Placket: 3 buttons, 18L 4-hole recycled polyester, 14 cm placket
- Side vents 4 cm, tennis tail +3 cm at the back
- Chest logo embroidery 6 x 4 cm, left chest, 4,200 stitches, tone on tone
- Seams: 4-thread overlock, twin needle cover stitch hem 2.5 cm
- Labels: woven main label at back neck, care and content label at left side seam 8 cm above hem
- Wash care: 40 °C machine wash, do not tumble dry, iron low
- Tolerances: +/- 1 cm on chest, length and sleeve; +/- 0.5 cm on collar



Front flat sketch (not to scale)

Production plan

As of 26 Oct 2026

BSL-PO-2611 · Nordhavn Apparel AB (sample) · Factory: Meghna Knitwear Ltd (sample) · NH-POLO-501 (Polo) · 5,000 pcs

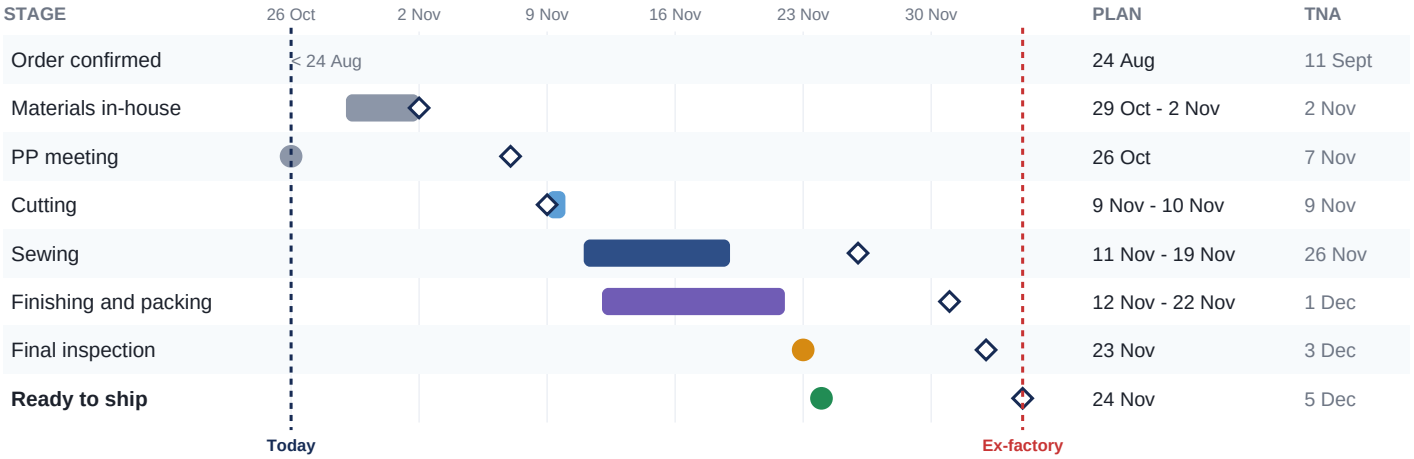
Summary plan · Supplier only

On time: ready to ship 24 Nov, 9 working days before ex-factory 5 Dec

1 line, 67 people, 924 pcs a day at full run. Sewing starts on the TNA date (11 Nov).

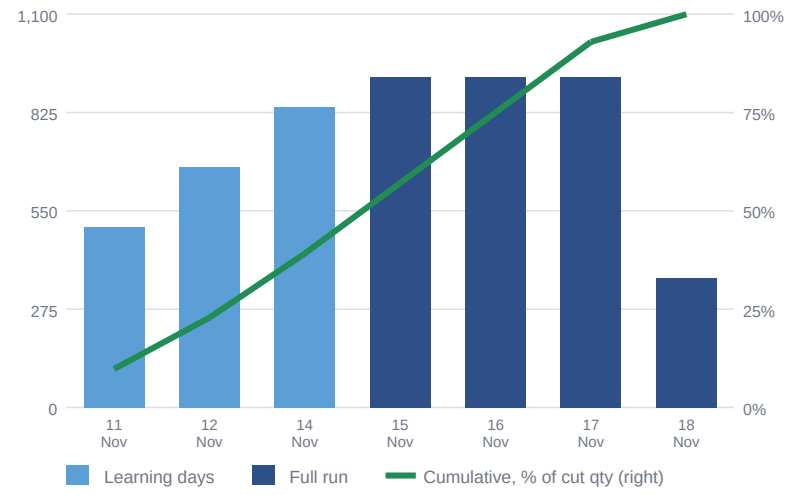
SMV	LINES	MANPOWER	OUTPUT / DAY	SEWING DAYS	READY TO SHIP
12.5	**1**	**67**	**924**	**8**	**24 Nov**
64,375 minutes in all	of 2 available	35 operators	924 per line at 55%	incl. 1 buffer day	ex-factory 5 Dec

ORDER -> CUTTING -> SEWING -> FINISHING -> READY TO SHIP



Bars: the plan. Diamonds: the TNA date (red when the plan is later).

DAILY SEWING OUTPUT



MANPOWER AT FULL RUN

Cutting 1 table: spreading, cutting, numbering, bundling	**7**
Sewing operators 1 line x 35	**35**
Sewing helpers about 1 per 3.5 operators	**10**
Finishing and packing thread trimming, ironing, folding, packing	**11**
Quality control inline and end-line checkers	**4**
Total	**67**

Cut quantity 5,150 pcs (3% extra)

RISKS AND WHAT-IFS

- 9 working days of slack before ex-factory 5 Dec.
- Bulk fabric needed in-house by 29 Oct for cutting on 9 Nov.
- If efficiency is only 45%, ready 25 Nov (still 8 days early).

WHAT IF

Efficiency 45% instead of 55%	**ready 25 Nov (8 days early)**
One more line (2)	**ready 21 Nov (12 days early)**

ASSUMPTIONS

SMV 12.5 (default Polo SMV); 35 operators per line; 10 hours a day (8 regular + 2 overtime).

Efficiency 55% at full run; new style learning curve 30% / 40% / 50% on the first days.

Cut 3% extra (5,150 pcs); 10% downtime buffer on sewing days.

Cutting 2 working days ahead of sewing; finishing ends 2 days after sewing.

Weekly holiday Fri.

Traceability report

As of 26 Oct 2026

BSL-PO-2611 · Nordhavn Apparel AB (sample) · FOB · 5,000 pcs

SUPPLY CHAIN AT A GLANCE

From what is recorded on this order

Yarn and fabric	Trims and accessories	Garment maker	Outside processes	Certificates and tests	Shipment
PARTLY	PARTLY	RECORDED	NOT RECORDED	RECORDED	NOT RECORDED
3 sources	6 items	Meghna Knitwear Ltd	none recorded	4 cert. · 1 test	not shipped yet

PRODUCT

ORDER
BSL-PO-2611 (FOB, confirmed)

EX-FACTORY / SHIP (ETD) / DELIVERY
5 Dec 2026 / 10 Dec 2026 / -

COUNTRY OF ORIGIN
Bangladesh

ISSUED / CONFIRMED
26 Oct 2026 / 26 Oct 2026

TOTAL QUANTITY
5,000 pcs in 2 colour lines

STYLE	DESCRIPTION	DEPT / SEASON	FABRIC / COMPOSITION	HS CODE
NH-POLO-501	Men's pique polo, 3 buttons, embroidered chest logo	Menswear / SS27	100% organic cotton pique 220 gsm (GOTS)	6105.10.00

COLOURS, QUANTITIES AND SKUS

LINE	STYLE	COLOUR	SIZES	QUANTITY	SKU RANGE
1	NH-POLO-501	Navy	4	3,000	889712001001 - 889712001004
2	NH-POLO-501	White	4	2,000	889712002001 - 889712002004

WHO MADE IT

GARMENT MAKER (FACTORY)
Meghna Knitwear Ltd (sample)

ADDRESS
Plot 7-9, Konabari BSCIC, Gazipur 1700, Bangladesh

SUPPLIER
Brightline Sourcing Ltd (sample)

ADDRESS
House 42, Road 11, Banani, Dhaka 1213, Bangladesh

BUYER
Nordhavn Apparel AB (sample)

ADDRESS
Hamngatan 18, 411 06 Gothenburg, Sweden

YARN

Spinners and yarn suppliers

SPINNER	YARN	FIBRE ORIGIN	QUANTITY	LOTS	TC / CERTIFICATE	BOOKED	IN-HOUSE
Karnaphuli Spinning Mills Ltd (sample) Bangladesh	30/1 combed organic cotton yarn 100% organic cotton combed ring spun	India (organic cotton, GOTS)	1,610 kg	-	GOTS TC CU-884213-2611	2 Sep 2026	22 Sep 2026

FABRIC

Bookings with the mills

MILL	FABRIC	COLOUR	QUANTITY	BOOKING NO.	BOOKED	IN-HOUSE
Padma Organic Knit Mills Ltd (sample) (by Factory)	Pique 220 gsm, knitted and dyed 100% organic cotton 220 gsm TC GOTS TC CU-884213-2612	Navy	855 kg	POK-FB-26-0412	5 Sep 2026	16 Oct 2026
Padma Organic Knit Mills Ltd (sample) (by Factory)	Pique 220 gsm, knitted and bleached 100% organic cotton 220 gsm TC GOTS TC CU-884213-2612	White	570 kg	POK-FB-26-0413	5 Sep 2026	exp. 15 Oct 2026

Traceability report

As of 26 Oct 2026

BSL-PO-2611 · Nordhavn Apparel AB (sample) · FOB · 5,000 pcs

TRIMS AND ACCESSORIES

Bought by the supplier or the factory

ITEM	SUPPLIER	QUANTITY	BOOKING NO.	LOTS	BOOKED	IN-HOUSE
Woven main label, care and size labels (EU)	Harbour Label Co. Ltd (sample) Hong Kong	438 dz sets	HL-2607	-	3 Sep 2026	10 Oct 2026
Flat knit collar and cuff set Navy / White (to match)	Rupsha Flat Knit Ltd (sample) Bangladesh	5,150 sets	RFK-26-0918	-	8 Sep 2026	17 Oct 2026
4-hole button 18L, recycled polyester	Dhaka Button House (sample) Bangladesh	110 gross	DBH-26-3341	-	10 Sep 2026	12 Oct 2026
Sewing thread 40/2, 4,000 m cone Navy / White	Unifil Thread Ltd (sample) Bangladesh	265 cones	UTL-26-7712	-	12 Sep 2026	14 Oct 2026
Recycled paper hang tag with QR	Lindqvist Print AB (sample) Sweden	430 dz	LP-26-339	-	15 Sep 2026	21 Oct 2026
5-ply export carton 60x40x30 cm, poly bags	Gazipur Packaging Ltd (sample) Bangladesh	172 cartons	GPL-26-1905	-	2 Oct 2026	need 20 Nov 2026

OUTSIDE PROCESSES

No print, embroidery, wash or dye job was sent out for this order (or none is recorded).

PRODUCTION AT THE FACTORY

No daily production figures recorded yet.

THE FACTORY'S CERTIFICATES

CERTIFICATE	NUMBER	ISSUED BY	GRADE	VALID	CHECKED
amfori BSCI	BSCI-DBID-418822	amfori (approved audit body)	B	10 Mar 2026 to 9 Mar 2027	Yes
GOTS	CU-GOTS-884213	Sample Certification Body	-	1 Feb 2026 to 31 Jan 2027	Yes
OEKO-TEX Standard 100	OT-26.BD.55017	Sample Testing Institute	Class I	1 Apr 2026 to 31 Mar 2027	Yes
WRAP	WRAP-BD-26-1170	WRAP	Gold	15 Jan 2026 to 14 Jan 2027	Yes

TEST REPORTS

KIND	COVERS	LAB / REPORT NO.	DATE	TESTS	RESULT
Fabric	Bulk fabric, Navy and White pique 220 gsm	Sample Testing Institute, Dhaka / STI-DHK-26-30871	21 Oct 2026	colour_fastness_washing, colour_fastness_rubbing, dimensional_stability, Pilling, pH, AZO dyes	Pass

SHIPMENTS

Issued commercial invoices

Not shipped yet.

MISSING INFORMATION

4 items

- **FABRIC** — Padma Organic Knit Mills Ltd (sample) (Pique 220 gsm, knitted and bleached): in-house date not recorded yet.
- **TRIMS** — 5-ply export carton 60x40x30 cm, poly bags (Gazipur Packaging Ltd (sample)): not fully in-house yet.
- **PRODUCTION** — No production figures recorded yet.
- **SHIPMENT** — No issued shipment invoice yet.

Red: needed for traceability. Amber: should be completed. Grey: for information.

Yarn booking

Booked 2 Sep 2026

Order BSL-PO-2611 · Booking no. KSM-YB-26-2207

FROM (BUYER OF THE MATERIAL)

Meghna Knitwear Ltd (sample)

Plot 7-9, Konabari BSCIC, Gazipur 1700, Bangladesh

TO (SUPPLIER)

Karnaphuli Spinning Mills Ltd (sample)

Mirsarai Economic Zone, Chattogram, Bangladesh

DELIVER TO

Meghna Knitwear Ltd (sample)

Plot 7-9, Konabari BSCIC, Gazipur 1700, Bangladesh

ITEM

Item	30/1 combed organic cotton yarn
Details	100% organic cotton · combed ring spun
Fibre origin	India (organic cotton, GOTS)
For garment colour	All colours
Certificate / TC no.	GOTS TC CU-884213-2611

QUANTITY AND DELIVERY

QUANTITY	NEEDED IN-HOUSE BY	UNIT PRICE	VALUE
1,610 kg	**22 Sep 2026**	**USD 3.85**	**USD 6,198.50**

Please confirm this booking and the in-house date, and send the delivery challan with the lot numbers and roll or bag count. Include the transaction certificate with the delivery.

For the buyer of the material

Confirmed by the supplier