

Erdos Europe srl

Invoice

Via Mameli, 11 , 20851 Lissone (MB), Italy

P.IVA: IT06362030964 Tel.: 0248958010



Date:	2025-12-01
Invoice #:	OZB254821-14-SS26
Customer ID:	JP Boden & Co Ltd
PO No. #	66806102
Payment Due by:	January 30, 2026

Bill To:	Ship To (If Different):
JP Boden & Co Ltd Kirby Road, Glenfield Leicester LE3 8DU, U.K.	180 Armstrong Road Pittston Pennsylvania PA 18640-9628 USA

Salesperson	Shipping Method	Shipping Terms	Payment Terms	Due Date	Delivery Date
Queenie	Air	FOB Phnom Penh	60 days	2026-01-30	2025-12-01

Item #	Product ID	Description	Qty	Unit Price	Line Total
1	K0862	LADIES' PURE CASHMERE KNITTED SWEATERS	225	43.15	9,708.75
		TOTAL	225		

Special Notes and Instructions	Subtotal	\$	9,708.75
All invoice amounts are in USD	VAT Rate		%0.00
	VAT	\$	-
	S&H	\$	-
	Discount	\$	
	Total	\$	9,708.75

SAY: U.S DOLLARS NINE THOUSAND SEVEN HUNDRED AND EIGHT AND CENTS SEVENTY-FIVE ONLY.

Make all checks payable to:

Bank Name: Bank of China Milan Branch

Account Name: Erdos Europe Srl

Account No.:

IBAN: IT 85 D 03093 01600 200223 020006

Swift Code: BKCHITMM

Should you have any enquiries concerning this invoice, please contact with angelo@erdoseurope.com

SHANDA (CAMBODIA) TEXTILE CO.,LTD

PHUM TRAPEANG RUESSEI, KHUM SOPHY, SROK BATI, TAKEO PROVINCE, KINGDOM OF CAMBODIA.
TEL:096 790 2368

PACKING LIST

SHIP TO: 180 Armstrong Road
Pittston, Pennsylvania
PA 18640-9628
USA

SHIPPING MARKS:

CARTON LABEL

Invoice no. : OZB254821-14-SS26

Invoice date:2025/12/1

PO: 66806102

NET WEIGHT: 50.82KGS

DIMENSION: 4-53X42X38CM

GROSS WEIGHT: 64.82GS

DIMENSION: 4-60X40X38CM

0.70m³

CTN. NO.	DESTINA TION	PO NO.	CODICE	COLOR Code	SIZE					Total
					XS	S	M	L	XL	
1	US	66806102	K0862	MPR	13					13
2	US	66806102	K0862	MPR		28				28
3	US	66806102	K0862	MPR			35			35
4	US	66806102	K0862	MPR				17	13	30
5	US	66806102	K0862	ORG	7	14				21
6	US	66806102	K0862	ORG			17	9	7	33
7	US	66806102	K0862	LGR	8	17			8	33
8	US	66806102	K0862	LGR			21	11		32