

Asia Fashion Holdings Limited

Internal Audit Report

11 August 2014

Asia Fashion Holdings Limited
c/o Codan Services Limited
Clarendon House
2 Church Street
Hamilton HM 11 Bermuda

Attention: The Audit Committee

Dear Sirs

**Asia Fashion Holdings Limited (“AFHL”)
Internal Audit Report**

We are pleased to provide our findings in connection with the scope of work set out in our engagement letter dated 23 May 2014 on the two key subsidiaries, namely Fujian Qianfeng Textile Technology Co., Ltd (“Qianfeng”) and Fujian Jiamei Textile Co., Ltd (“Jiamei”), both incorporated in the People’s Republic of China (“PRC”) (collectively, the “Key Subsidiaries”).

We have carried out our work through interviews with certain officers of the Key Subsidiaries (as identified in our findings) and review of documents made available to us by the Key Subsidiaries. We have relied on but we have not verified the truth and accuracy of all information or material provided or made available to us during our engagement. We do not assume any responsibilities and make no representation with respect to the accuracy or completeness of any information provided to us by the Key Subsidiaries. Accordingly, our findings may not have identified all matters that might be of concern to you.

Our findings are based on relevant documents and information made available to us up to the date of this report. Documents or information provided to us after this date may have an impact on our findings. We reserve our right to amend or update any part of our findings as and when such documents or information are made available to us.

Our engagement does not constitute either an audit or a review made in accordance with Singapore Standards on Auditing or Singapore Standards on Review Engagements and, consequently, we do not express any assurance on the Report. Had we performed additional procedures or had we performed an audit or a review in accordance with Singapore Standards on Auditing or Singapore Standards on Review Engagements, other matters might have come to our attention that would have been reported to you.

Our report is solely for the use and benefit of the Company and is not to be used, quoted or referred to, in whole or in part, for any other purpose or to be made available to any other party without our prior written consent. We do not accept responsibility and we expressly disclaim liability for loss occasioned to any other party acting or refraining from acting as a result of our report.

If you require any clarification or further information, please do not hesitate to contact Braven Tan at (65) 6323 1928.

Yours sincerely

A handwritten signature in blue ink that reads 'HLB Atrede LLP'.

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Executive Summary

1. Introduction

1.1 Background

Asia Fashion Holdings Limited and its subsidiaries is a manufacturer of functional knitted fabrics applicable in a wide variety of products including casual wear, sportswear, shoes and bags.

The Key Subsidiaries are located in Fujian Province, one of the largest fabric producing provinces in PRC. They are principally engaged in the knitting, dyeing and post-processing treatment of synthetic knitted fabrics. Their customers are mainly PRC companies from the sportswear and fabric trading industries.

We are requested to provide our findings in connection with the scope of work set out in our engagement letter dated 23 May 2014 on the two Key Subsidiaries.

1.2 Key Management and Officers Interviewed

The key management and officers of the Key subsidiaries that we have interviewed comprise:

Name	Appointment
Lin Dao Qin (林道钦)	Managing director of the Key Subsidiaries
Lin Xiu Jin (林秀瑾) (“Xiu Jin”)	General manager (“GM”) (resigned on 2 June 2014) and Legal representative of both Qianfeng and Jiamei
Su Chiho(苏吉河)	General manager (“GM”) of both Qianfeng and Jiamei
Jimmy Ng Poh Khoon (吴宝光)	CFO of the Company (appointed on 1 January 2014)
Tang Qiao Qin (唐巧琴) (“Tang”)	Finance manager of both Qianfeng and Jiamei
Zheng Yong (郑勇) (“Zheng”)	Sales manager of Qianfeng
Lin Shao Mei (林少美) (“Shao Mei”)	Purchasing officer of both Qianfeng and Jiamei
Zhang MaoLiang (张茂良) (“Zhang”)	Quality control technical director

Xiu Jin, Tang and Zhang are collectively referred to herein as the “Management” of the Key Subsidiaries.

On 30 May 2014, Mr Lin Daoqin resigned as Executive Director and Chief Executive Officer of the Company.

On 2 June 2014, Mr Su Chiho was appointed as General Manager of both Fujian Qianfeng Textile Technology Co., Ltd and Fujian Jiamei Textile Co., Ltd.

2. Objective, Scope and Approach

We have carried out our internal audit work on Fujian Qianfeng Textile Technology Co., Ltd (“Qianfeng”) and Fujian Jiamei Textile Co., Ltd (“Jiamei”) in accordance with our letter of engagement dated 23 May 2014.

The key objectives for this engagement are to:

- Evaluate the effectiveness and efficiency of existing internal controls and operational procedures;
- Identify opportunity for improvement in operational efficiencies; and
- Determine compliance with policies and procedures.

The key areas covered are as follows:

Area Reviewed	Details
Legal Claims from Customers	<ul style="list-style-type: none"> • Restricted to the 8 companies involved in the compensation case. • Delivery of products are in accordance with Court requirements and Qianfeng policies • Status of compensation
Production and Delivery	<ul style="list-style-type: none"> • Compliance with production procedures • Quality control review in accordance with the quality control policies and procedures
Payment Authorisation Limit	<ul style="list-style-type: none"> • Payment authorisation limit in accordance with payment control policy approved by the Board of AFHL
Company Seal Usage	<ul style="list-style-type: none"> • Compliance with policy relating to the usage of the Key Subsidiaries’ Seals

We have carried out our work to assess the adequacy of the existing controls as identified in the above areas. We have performed walk-through tests based on randomly selected transactions that were mainly extracted from records provided to us for the period from April 2014 to May 2014. We have not ascertained the completeness of the records provided and we are also informed that the accounting system has not been updated since February 2014. To test the effectiveness of the existing controls identified, we relied on inquiries and validations of randomly selected transactions.

The approach used to carry out this engagement and the scope of work performed is summarised as follows:

- Interview Management and the process owners to understand and document the process, control and key issues;
- Identify the process risks, evaluate the strengths and weaknesses of existing controls;
- Analyse the impact of control weakness within the internal control system which might be exploited;
- Test the effectiveness of key controls in place by verifying relevant supporting documents; conducting observations of the operations and interviewing relevant personnel; and
- Assess and make recommendations to address noted weakness and/or improvement opportunities.

3. Conclusion

Based on the samples selected and the work performed, we are not aware of any material weakness; however, areas of improvement are noted and we have summarised our observations in the table below:

Areas Covered	Identified Issues (Refer to “Detailed Observations and Recommendations” section for details)		
	Critical Issue	Important Issue	Areas of Improvement
Legal Claims from Customers			A
Production and Delivery			B.i, B.ii
Payment Authorisation Limit			C
Company Seal Usage			D

Details of our findings and recommendations are detailed under “Detailed Observations and Recommendations” of this report. The issues raised are prioritised as “Critical Issue”, “Important Issue” and “Areas of Improvement”. Management should prioritise their attention in resolving the reported issues and/or implementing the recommendations based on the following priorities:

Issue Action Priority	Definition
Critical Issue	Refers to issues where key controls are not in place or not operating effectively.
Important Issue	Refers to issue where key controls are adequate but compensating controls are weak.
Areas of Improvement	Refers to issue require improvement as minor deficiencies exists in key controls but appropriate compensating controls are in place.

This engagement is performed solely to assist management in identifying whether there are any material control weaknesses or opportunities to enhance the controls. The responsibility for establishing and maintaining an effective internal control including systems designed to ensure compliance with policies, procedures, applicable laws and regulations solely rests with management.

We would like to emphasise that internal audit work and improvements to internal controls are on-going process. The recommendations set forth in this report may not be exhaustive and other suggestions for further enhancement/refinement may be proposed to management from time to time.

It should be borne in mind that all internal control systems contain inherent limitations. These include errors of human judgement in decision-making, breakdowns due to human failure and control circumvented by collusion of two or more people overriding the internal control system. Accordingly, material error or loss may still occur when internal control systems are evaluated to be adequate and sound.

4. Acknowledgement

We wish to thank the management and staff of Asia Fashion Holdings Limited and its subsidiaries who have assisted us during our work.

Detailed Observations and Recommendations

A. Legal claims from customers

Background

On 2013, Qianfeng has received claims amounting to RMB 461,500,000 from 8 customers for delivered products that allegedly failed to meet customers' specified requirements. These customers comprise the followings:

- i) 福州福乐鞋材有限公司
- ii) 福清中良兴业鞋材有限公司
- iii) 海宁涵晨纺织品有限公司
- iv) 东莞市佳瑞鞋材有限公司
- v) 东莞市敬丰化纤科技有限公司
- vi) 福建省莆田市祥龙鞋服织造有限公司
- vii) 晋江旭日纺织有限公司
- viii) 东莞市源展纺织有限公司

Qianfeng had entered into settlement agreements with the Claimants and on 13 March 2014, Qianfeng received the court's arbitration to deliver the remaining compensation (herein known as the Compensation) to the 8 Claimants from March 2014 in the following manner:

客户名称	赔偿额 人民币	供货量不少于 吨/月	单价 元/千克	还款期限 月
福州福乐鞋材有限公司	13,568,280	10	30	60
福清中良兴业鞋材有限公司	20,145,140	12	30	60
海宁涵晨纺织品有限公司	7,218,356	5	30	60
东莞市佳瑞鞋材有限公司	6,670,736	5	30	60
东莞市敬丰化纤科技有限公司	2,382,588	5	30	60
福建省莆田市祥龙鞋服织造有限公司	10,113,136	6	30	60
晋江旭日纺织有限公司	7,942,722	5	30	60
东莞市源展纺织有限公司	18,459,994	10	30	60
Total	86,500,952			

Observation

- i) Based on information provided by management of the Key Subsidiaries, the table below summarises the status of the compensation to the 8 Claimants as at 31 May 2014:

客户名称	赔偿额 人民币	已供应货物量		欠款余额 人民币	供货不 足 吨
		人民币	吨		
福州福乐鞋材有限公司	13,568,280	877,233	28.79	12,691,047	(1.21)
福清中良兴业鞋材有限公司	20,145,140	1,128,408	36.74	19,016,732	
海宁涵晨纺织品有限公司	7,218,356	484,034	15.60	6,734,322	
东莞市佳瑞鞋材有限公司	6,670,736	431,593	14.99	6,239,143	(0.01)
东莞市敬丰化纤科技有限公 司	2,382,588	523,629	15.11	1,858,959	
福建省莆田市祥龙鞋服织造 有限公司	10,113,136	571,012	18.42	9,542,124	
晋江旭日纺织有限公司	7,942,722	538,302	16.65	7,404,420	
东莞市源展纺织有限公司	18,459,994	1,054,955	31.35	17,405,039	
Total	86,500,952	5,609,166		80,891,786	

- ii) It was noted that the Key Subsidiaries had not delivered the required minimum quantities to 福州福乐鞋材有限公司 and 东莞市佳瑞鞋材有限公司. The shortage is 1.21 tons and 0.01 tons respectively. Management had represented that quantities delivered to these customers are based on written orders (See Appendix A) received from the customers for the period from March 2014 to September 2014. Additionally, 福州福乐鞋材有限公司 and 东莞市佳瑞鞋材有限公司 had provided a letter to Qianfeng exempting Qianfeng from the need to supply the minimum quantity. Accordingly, the Company will not be held liable for failure to meet the minimum committed quantities.
- iii) It was also noted that deliver orders where issued for deliveries made to the 8 Claimants (to fulfill the Key Subsidiaries' obligation under the Compensation). We understand that the transport companies were tasked with ensuring that delivery orders were acknowledged by the claimants when the goods were delivered. From the samples selected, we noted acknowledgement.
- iv) Discrepancies were also noted between finance department's monthly consolidated records and the delivery orders issued. The differences were as follows:

客户名称	财务部月结对		
	账单	送货单	差额
	吨	吨	吨
海宁涵晨纺织品有限公司	15.60	15.58	0.02
福州福乐鞋材有限公司	28.79	28.78	0.01

Risk

On observation iv), inaccurate recording of goods delivered may result in inaccurate fulfilment of orders. Future compensation may arise for failure to meet ordered qualities.

Recommendation

Qianfeng should update its records to determine the correct quantities fulfilled to-date. Any differences should immediately be investigated and adjusted.

Action Priority

Areas of Improvement

Management Response

The Company had implemented additional control procedure. Finance department will perform daily reconciliation of delivery orders issued against stock records, this will enable the Company to follow up immediately for any discrepancy found during reconciliation and to rectify any error.

Action by

Zhang Maoliang (Technical director)

Target Completion Date

End of August 2014

B. Production and Delivery

Observation

- i) It is stated in section 5.2.9.4 of 产品搬运, 包装, 存储于防护管制程序 that all final products checking records (出货检查记录表) must be authorised by the warehouse manager and quality control manager. However, we understand from Mr Zhang that this document is no longer in use as the products were checked before they are transferred to and stored in the warehouse (pending delivery to customers).
- ii) Section 5.2.9.5.2 of 产品搬运, 包装, 存储于防护管制程序 states that all delivery order must be acknowledged by the sales department and checked and signed by the security department before the products are loaded to the transport vehicle. Of the 30 random samples selected, one delivery order has not been acknowledged by the security department and four delivery orders have not been acknowledged by the sales department.

Risk

- i) There may be a risk that products may be damaged while they are stored in the warehouse. Failure to perform a final inspection before delivery may result in rejection of goods delivered.
- ii) There may be a risk that the wrong products (and/or quantity) are delivered to the wrong customers.

Recommendation

- i) Management should review their policies and procedures to determine if a final inspection should be carried out before the products are delivered to the customers. If such procedure is not considered necessary, management should revise the policy and procedures manual.
- ii) Management should ensure that the policies and procedures stipulated in the manual are adhered to.

Action Priority

Items 1 and 2 are classified as “Areas of Improvement”

Management Response

- (i) The recommendation is noted and will implement.
- (ii) The recommendation is noted and will reinforce compliance.

Action by

Zhang Maoliang (Technical director)

Target Completion Date

End of August 2014

C. Payment Authorisation Limit

Observation

- i) At the Board meeting held on 26 March 2014, the Board had approved the following payment control policy:
- i. Payments of RMB 0.5million and below: Requestor →Department head → Finance Manager (“FM”) → General Manager (“GM”)→ Cashier processes
 - ii. Payments of RMB 0.5 to 1 million: Requestor →Department head → FM →CFO→GM→ Cashier processes
 - iii. Payments of RMB 1 to RMB 5 million: Requestor →Department head →FM→ CFO→GM→ Chairman → Cashier processes
 - iv. Payments of RMB 5 million and above: Requestor →Department head →FM→ CFO→ GM→ Chairman →Board→ Cashier processes

However, the payment control policy provided by the Key Subsidiaries differs from those approved by the Board. The payment control policy of the Key Subsidiaries is as follows:

- i. Payments of RMB 1 million and below: Requestor →Department head → Finance Manager (“FM”) → General Manager (“GM”)→ Cashier processes
 - ii. Payments of RMB 1 to RMB 5 million: Requestor →Department head →FM→ GM→ Chairman → Cashier processes
 - iii. Payments of RMB 5 million and above: Requestor →Department head →FM→ GM→ Chairman →Board→ Cashier processes
- ii) We noted that there were two payments of RMB 1million and RMB 0.5 million made to vendor 永杰 和 华伦, respectively, for purchases made in April 2014. No supporting documents were attached with the payment vouchers. We had confirmed with Jimmy Ng that the supporting documents were misplaced by previous accountants who had left. He also confirmed that he had sighted all the related supporting documents when he approved the two payments.

Based on the selected samples, we noted that Board’s payment control policy has being followed although the policy manual was not updated to include the Board’s approved additional control steps.

Recommendation

- i) It is recommended that the Key Subsidiaries align the payment control policy with those approved by the Board.
- ii) It is recommended that the Key Subsidiaries should exercise more care in the handling of all documents.

Action Priority

Areas of Improvement

Management Response

In implementing the revised payment authorisation matrix, upon the approval sought from the Board, the CFO had sent email to all finance staff of the Key Subsidiaries informing them on the new requirements as well as a meeting was held on-site to further reinforce the same. However, during the period from April and May 2014, these accounting staffs resigned one after another, and as a result, the policy manual was not updated. The policy manual will be revised to include the additional control steps to ensure all finance staff are fully aware and comply with these procedures.

Nevertheless, despite the administrative oversight, the revised payment authorization matrix had been strictly enforced and adhered to.

Action by

Tang Qiaoqin (Finance manager)

Target Completion Date

Immediate

D. Company Seal Usage

Observation

We noted that management had implemented a logbook to record usage of the Key Subsidiaries Seal and Finance Seal which the two seals each of the Key Subsidiaries are in the custody of CFO Jimmy Ng now. There were no entries logged as we understand that these two seals have not been used since April 2014. The logbook was not implemented for the other relevant seals (including the Legal Representative Seal).

Recommendation

It is recommended that a logbook be kept for each seal so that proper audit trail can be kept for the usage of each seal.

Action Priority

Areas of Improvement

Management Response

The recommendation is noted and will be rectified.

Action by

Su Chi-ho (General manager)

Target Completion Date

End of August 2014

Disclaimers

HLB Atrede LLP's findings are based on relevant documents and information made available to us up to the date of this report. Documents or information provided to us after this date may have an impact on our findings. We reserve our right to amend or update any part of our findings as and when such documents or information are made available to us.

HLB Atrede LLP's findings are intended only for the benefit of the Audit Committee and for no other purpose. We do not accept or assume responsibility for our work, and our findings thereof, to anyone.

Our work will not be planned or conducted in contemplation of reliance by any third party. Therefore, items of interest to a third party have not been specifically addressed and matters may exist that may be assessed differently by a third party.

You shall not make copies of our findings available to other persons without our prior written consent. We do not owe any duty of care (whether in contract, tort (including negligence) or otherwise) to any person, except under the arrangements described in the Letter of Engagement and Term of Business.

HLB Atrede LLP has not been asked to (and it has not) commented on, reviewed or assessed the validity, authenticity or enforceability of the documents provided to HLB Atrede LLP. The procedures that HLB Atrede LLP performed under this engagement do not constitute an audit or review in accordance with generally accepted auditing or attestation standards. HLB Atrede LLP has not audited or otherwise verified the information supplied to it in connection with its work from whatever source.

In addition, our comments do not represent legal advice/interpretation. You should consult with your legal counsel with respect to any legal matters or items that require legal interpretation. As a result of our restricted access to information and/or documents, we have also not been able to undertake a full review of the Key Subsidiaries' compliance with other relevant rules and regulations.

Appendix A

	Appendix
福州福乐鞋材有限公司订购单	A-1
福清中良兴业鞋材有限公司订购单	A-2
海宁涵晨纺织品有限公司成品采购合同	A-3
东莞市佳瑞鞋材有限公司产品购销合同	A-4
东莞市敬丰化纤科技有限公司订单购单	A-5
福建省莆田市祥龙鞋服织造有限公司订购单	A-6
晋江旭日纺织有限公司订购单	A-7
东莞市源展纺织有限公司成品订购单	A-8

福樂公司訂購單

Appendix A-1

供應商: 乾登

訂單號碼: BJ140017

下單日期:

2014-3-15

交貨日期:

2014-9-18

顏色	布面	數量 (KG)	指示卡	單價	交期
18-2630紫	J539-46" *280G	20000	顏色按J539	29.8元	
16-3115紫	J539-46" *280G	20000	顏色按J539	30.25元	
19-2025TPX紅	J539-46" *280G	20000	顏色按J539	32元	
		60,000 kg			

- 1. 生產前顏色品質需經本公司確認。
- 2. 化學原料:不可含有偶氮及重金屬。
- 3. 請依訂單物性標準交貨。
- 4. 如不符合上述要求、後果廠商自負。
- 5. 每色每月交貨數量不低於3300KG。

採購主管:

陳琳

復核:

採購員:李鶯

订购单

编号: T0090B2

Date: 2014-3-16

需方: 福清中良兴业鞋材有限公司

供方: 乾丰

品名	规格	颜色	数量(kg)	单价(元/KG)	金额
K230	60*170-180G/Y	深棕	36000	30.4元	
JY916	60*+260G	F-BK110黑	36000	31元	
合计			72000		0

1. 产品质量: 按国家标准验收。(色光对准前面缸差)。
2. 成品码克重按照国际标准控制在 $\pm 5\%$, 交货数量控制在 $\pm 3\%$, PH值为5.6正负0.6之间。
3. 颜色、风格、手感均按贵司之前生产的大货。
4. 原胚卷支包装, 在标签上注明米数, 公斤数, 客户色号。
5. 出货前各提供2M样布供我司确认, 面料确认OK后再发货。
6. 使用环保染料, 不含偶氮染料。
7. 照订单数量每月每色交货数量不少于6000公斤。

交货地点:

交货时间: 2014-9-15

付款方式: 冲帐。

供方签字 (盖章)

需方签字 (盖章)



海宁逐辰纺织品有限公司
浙江省海宁经济开发区石径26号
成品采购合同

订单日期: 2014-03-28

订单编号: 20140318002

订单总金额

供货商: 海宁逐辰纺织品有限公司

收货地址: 浙江省海宁经济开发区

币种: 人民币

付款条件: 现款

品名	规格	数量	单位	单价	总价	交货	备注	备注	
100%	100%棉	1000	米	31.6	31600	2014年4月	白色	100%	
100%	100%棉	1300	米	23.9	31070	2014年4月	白色	100%	
		31.6	合计						

100%棉月订货数量不低于3000米
100%棉5月后订货数量不低于2000米

备注: 1. 品名规格: 100%棉, 包装要整齐, 不可有折痕, 色牢度要符合国家标准, 缩水率要符合国家标准, 汗渍牢度, 水洗牢度, 干洗牢度, 色牢度, 亮度要符合国家标准 (包括: 汗渍牢度, 水洗牢度, 干洗牢度) 2. 颜色: 白色 3. 交货日期: 2014年4月 4. 交货地点: 海宁经济开发区 5. 付款方式: 现款

合同条款:
1. 交货: 卖方应在合同约定的交货期限内将货物送达买方。
2. 质量标准: 产品质量应符合国家标准, 卖方应在合同中注明所执行的国家标准。
3. 违约责任: 卖方逾期交货, 买方有权拒收, 且卖方应承担违约责任。
4. 争议解决: 本合同项下发生的争议, 双方应友好协商解决, 协商不成的, 提交海宁仲裁委员会仲裁。
5. 其他: 本合同一式两份, 双方各执一份, 具有同等法律效力。
6. 生效日期: 本合同自双方签字之日起生效。
7. 合同编号: 20140318002

(Handwritten signature and date)

产品购销合同

供方: 福建乾丰纺织科技有限公司

合同编号: TH20140316-2H

需方: 东莞市佳瑞鞋材有限公司

签定地点: 东莞 签订时间: 2014-03-16

产品名称、规格型号、数量、单价、金额、交货期。

产品名称	颜色	单位	数量	单价(元)		交货时间
FY1038-56*360G/Y	铁蓝色	公斤	30000	28.8元/公斤	TH9353 对版单	每月交 5000 公斤

二、质量要求技术标准,供方对质量负责的条件和期限: 按我司前期提供的品质颜色样做大货, 净门框: 56英寸, 码重 360g/Y 环保染色, 务必注意横条鸡爪印等一系列问题。

三、货物履行地: 需方仓库。

四、货物交货方式及费用承担: 由供方派车拉货至需方仓库(东莞)。

五、包装标准: 要求 GB 一等品验收, 提供内检报告, 唛头, 注明颜色色号缸号重量等, 来货请供方码单上务必填写合同编号。

六、结算方式及期限: 冲帐。

七、违约责任: 自违约方承担全部责任。

八、合同争议解决方式: 出现纠纷双方协商解决, 不能达成一致由合同签订地法院裁决。

供方:

需方:

法定代理人:

法定代理人:

委托代理人:

委托代理人: 沈虹霞

有效期: 自 2014 年 03 月 16 日 始至 2014 年 09 月 20 日

东莞市敬丰化纤科技有限公司

订单购单

供应商 福建乾丰纺织科技有限公司

电话: 0591-85361756

传真: 0593-85361755 日期: 2014-03-13

订单号	物料名称	颜色	单位	数量	单价/KG	备注
FW1794井字格	DT04-54 " *300G/Y	7SD-117A深蓝	KG	15000	34	每月交2500KG, 陆续交货
FW1794井字格	DT04-54 " *300G/Y	文青	KG	15000	35	每月交2500KG, 陆续交货
				50.000		
备注:						
1、交货日期: 2014年9月30送完, 否则如因交期延误而产生的一切责任由贵公司承担。						
2、数量控制: 照订单数量可多1%不可少。						
3、每卷包装上需注明匹号、重量、长度、订单号、色号及颜色。						

核准: 黎柳燕

制单: 蔡群

福建省莆田市祥龙鞋服织造有限公司订购单

福建祥龙鞋服织造有限公司

品名	颜色/品名/规格	数量	单位 (KG)	单价	货号	订造时间	回厂时间	备注
11022	S236 (抓毛网眼)-7307紫紫红-160CM*140G/M2	18000	KG	30.8元/KG	XC-XLW-SS014	2014-3-15	2014-9-15	预订,每月库色 交货不少于 3000KG
	S236 (抓毛网眼)-4106棕黄绿-160CM*140G/M2	18000	KG	31.5元/KG		2014-3-15	2014-9-15	
1、交货时请依订单指令送货,且在送货单上注明本单编号以便核对,谢谢! 2、品质依本公司之检验结果为准,品质不良是愿接受本公司退货、换货或折让处理。 3、成品交期为订购时间起至最终回厂时间。								
					核准	IE	主管	采购
					薛小莉			

FROM :

FAX NO. :

Appendix A-7

订购单

TO:福建乾丰纺织科技有限公司

订购时间: 2014年3月15日

FM:晋江旭日纺织有限公司

一、 产品名称、规格、数量、单价、金额等。

产品名称	规格	单位	数量	单价	金额	备注
NY (50D) - 标黑	46"×145G	KG	18000	31.6	568800	每月交 3000KG
NY-兰色	64"×180G/M2	KG	18000	33	594000	每月交 3000KG
			36,000			
合计:					1162800	

二、 买卖双方同意在数量和金额上可有 3% 的增减。

三、 质量标准: 按需方提供的样布标准。

四、 交货地点: 需方仓库。

五、 包装标准: 塑料袋包装。

六、 验收标准及提出异议期限: 需方收到货物后应立即验收, 若质量有问题时, 应立即与供方联系, 若未经供方认可而作任何加工以后, 责任由需方自负。

七、 结算方式及期限: 冲帐。

八、 违约责任: 双方协商解决。

九、 解决合同纠纷的方式: 友好协商, 如未果, 由未违约方所在地法院解决。

十、 本合同经双方确认后生效。传真件亦有效。

十一、 最终交货时间: 2014年9月20日。

张富田
2014.3.16

成品订购单

Appendix A-8

供应商: 乾丰 (吉美)
 联系人: 施先生
 电话: 0591-85351756
 传真: 0591-8535-1755

订单编号: GD03160100
 订单日期: 2014-3-15

待处理重点事项追踪:											
品名	规格	颜色	色号	对色光源	手感	订单数量(KG)	成品价	交货期	送货地点	备注	PO#
K080	46" *170G/Y	实业蓝	TF0121D	TL84	干定	30000	34.2元/KG	9月20日	广东	每色每月交货量不少于5000KG	ED001
		油墨紫	TF0122C			30000	33.1元/KG				
特别要求: 1、牢度要求: 染色牢度3.5级, 干摩擦3.5级, 湿摩擦3.5级 2、码重允收: 170-178G/Y 3、数量允收: +-1% 4、福马林含量: 20PPM以下 5、颜色请以确认样为准 6、出货前剪0.5Y大货码布 7、定型时注意风格与网孔立体感 1、品质: 品质优良, 布边平整, 不能有波浪; 不能纬斜 2、特殊处理: 无 3、送货标签: 用中性标签, 标签客户栏"YC" 4、包装方式: 原胚双包装 5、注意码重 (不能对缸差, 只能对确认样与客人原样颜色) 6、码布左中右取三块称重取平均值											
订购条件 1、交货时请在送货单上注意本订购合约编号。 2、付款方式: 冲帐。											
注意事项 1、交货时请在送货单上注意本订购合约编号。 2、付款方式: 冲帐。											

核准: 王洪

制表: 毛泽秀