

SUPPLIER EVIDENCE FILE

Lá Sen Apparel Co., Ltd.

Garment maker, Ho Chi Minh City, Vietnam · prepared for Cedar Lane Goods LLC

Importer	Cedar Lane Goods LLC, Charlotte, NC, USA
Supplier	Lá Sen Apparel Co., Ltd. (CÔNG TY TNHH MAY MẶC LÁ SEN) · tax code 0318765432
Fabric mill	Hongli Textile (Vietnam) Co., Ltd. (宏利纺织 (越南) 有限公司) · tax code 3609876543
Shipment	PO CL-PO-2026-0815 · invoice LS-2609-017 · B/L BHLN26SGNCHS0916 · container BHLU 260916 7
Goods	Men's crew-neck T-shirts, 2,400 pcs · women's tank tops, 1,800 pcs · HS 6109.10 as printed by the supplier
Contents	8 documents (6 from the supplier and its fabric mill, 2 from your records) · 19 pages
Checks	18 run · 11 OK · 4 to review · 3 notes
Exported	19 Oct 2026, 08:00 (UTC-4)

How to read this file

1. Start with the consistency report on pages 3 and 4. Items marked REVIEW are the ones to sort out with the supplier or your broker.
2. Each supplier document appears as received, followed by its English translation. Flags such as [A2] point back to the report.
3. Every file has a SHA-256 fingerprint taken when it was received, so anyone can confirm it has not changed.
4. Bookmarks are grouped by supplier and document type. A spreadsheet index with the same contents comes with this file.

What this file is, and is not. It organizes, translates and cross-checks documents provided by the supplier and by you. It does not determine country of origin, classify goods, or give legal advice. You and your customs broker or attorney decide what, if anything, to submit to CBP.

Contents and document index

Consistency report: pages 3-4 · Change log: page 19

#	Document	From	Language	Dated	Pages	SHA-256 (first 16)
D1	Commercial invoice LS-2609-017	Lá Sen Apparel	Vietnamese	14 Sep 2026	5-6	b139321e656a2d61
D2	Packing list LS-PL-2609-017	Lá Sen Apparel	Vietnamese	14 Sep 2026	7-8	79bd0add00d0eb08
D3	Bill of materials Order CL-PO-2026-0815	Lá Sen Apparel	Vietnamese	18 Aug 2026	9-10	c5eecda653787983
D4	Production report Order CL-PO-2026-0815	Lá Sen Apparel	Vietnamese	11 Sep 2026	11-12	6651e7199e2340e8
D5	Fabric sales contract HL-SC-2026-0388	Hongli Textile (fabric mill)	Chinese	3 Aug 2026	13-14	409504ffa442bd4a
D6	Fabric delivery note HL-DN-0824-03	Hongli Textile (fabric mill)	Chinese	24 Aug 2026	15-16	f987fba5f9180734
D7	Purchase order CL-PO-2026-0815	Your records	English	20 Jul 2026	17	fad92f20a667019d
D8	Bill of lading BHLN26SGNCHS0916	Your forwarder	English	16 Sep 2026	18	94ef3d42e75f0fff

Fingerprints are SHA-256 hashes of each file exactly as received. If anyone changes a file later, its fingerprint changes. The full 64-character fingerprints are in the spreadsheet index.

Documents by source

Source	Documents
Lá Sen Apparel Co., Ltd. (supplier)	D1 Commercial invoice · D2 Packing list · D3 Bill of materials · D4 Production report
Hongli Textile (Vietnam) Co., Ltd. (宏利纺织 (越南) 有限公司), the supplier's fabric mill, sent through the supplier	D5 Fabric sales contract · D6 Fabric delivery note
Your records	D7 Purchase order · D8 Bill of lading from your forwarder

Consistency report

18 checks · **11 OK** · **4 to review** · 3 notes. Checks run at three levels: inside each document, across the supplier's documents, and against your own records.

A. Inside each document

ID	Check	Compared	Result	Details	Pages
A1	Line amounts on the invoice	Commercial invoice	OK	$2,400 \times 3.15 = 7,560.00$ and $1,800 \times 2.85 = 5,130.00$.	5-6
A2	Invoice total	Commercial invoice	REVIEW	The lines add up to 12,690.00 USD. The printed total and the amount in words both say 12,960.00 USD, a difference of 270.00.	5-6
A3	Contract total in figures and in Chinese capital numerals	Fabric sales contract	OK	$16,640.00 + 1,664.00 = 18,304.00$ USD; the capital numerals read 18,304.	13-14
A4	Carton math on the packing list	Packing list	OK	$100 \times 24 = 2,400$ and $40 \times 45 = 1,800$; 140 cartons and 4,200 pcs in total.	7-8
A5	Missing fields	Fabric sales contract	NOTE	The buyer's tax code is not on the contract. The field is left blank, not guessed.	13-14

B. Across the supplier's documents

ID	Check	Compared	Result	Details	Pages
B1	Company name and tax code	Invoice, packing list, bill of materials, production report	OK	Same name and tax code 0318765432 on all four.	5-12
B2	Quantities and cartons	Invoice and packing list	OK	4,200 pcs and 140 cartons on both.	5-8
B3	Fabric bought for what was made	Bill of materials, fabric contract, delivery note	REVIEW	The bill of materials lists 180 g/m ² jersey for the T-shirts (672.0 kg needed). No purchase or delivery record for 180 g/m ² fabric is in the file; the contract covers 160 g/m ² only. Ask the supplier for the purchase record.	9-16
B4	Tank top fabric delivered	Bill of materials and delivery note	OK	Needed 306.0 kg of 160 g/m ² jersey and 46.8 kg of rib; 1,050 kg and 60 kg were delivered on 24 Aug 2026.	9-10, 15-16
B5	Fabric arrived before cutting	Production report and delivery note	REVIEW	Cutting of the tank tops started 21 Aug 2026; the only fabric delivery note is dated 24 Aug 2026. Ask for an earlier delivery note or a corrected report.	11-12, 15-16
B6	Output covers the shipment	Production report and invoice	OK	4,245 pcs passed sewing; 4,200 pcs shipped.	5-6, 11-12
B7	Dates in order	Production report, invoice, bill of lading	OK	Packing finished 10 Sep, invoice 14 Sep, on board 16 Sep 2026.	5-6, 11-12, 18
B8	Contract size	Fabric contract and bill of materials	NOTE	The contract covers 3,200 kg of jersey; this order uses about 306 kg of it. The rest may be for other orders.	9-10, 13-14

C. Against your records

ID	Check	Compared	Result	Details	Pages
C1	Quantities	Your purchase order and the invoice	OK	2,400 and 1,800 pcs on both.	5-6, 17
C2	Unit prices	Your purchase order and the invoice	REVIEW	Tank tops: 2.85 USD on the invoice, 2.80 USD on your PO. That is 90.00 USD more on 1,800 pcs.	5-6, 17
C3	Ship-by date	Your purchase order and the bill of lading	OK	On board 16 Sep 2026; your PO says ship by 20 Sep 2026.	17-18
C4	Shipping details	Bill of lading from your forwarder and the packing list	OK	140 cartons, 780.0 kg gross, container BHLU 260916 7, seal BH-2609171 on both.	7-8, 18
C5	Screening of supplier names	US government screening lists	NOTE	Not run in this sample. In a real file, this row shows the lists checked, the date, and any possible matches for you to review.	-

Origin statements found in the documents

Reported as written. This is not a determination of country of origin.

Document	What it says	In English	Pages
D1 Commercial invoice	Xuất xứ hàng hóa: Việt Nam	Origin of goods: Vietnam	5-6
D5 Fabric sales contract	原料产地: 棉纱产自越南, 原棉产自美国	Raw material origin: yarn made in Vietnam; raw cotton from the United States	13-14
D3 Bill of materials	No origin stated	The 180 g/m ² T-shirt fabric has no purchase record in this file (see B3)	9-10

What to do next

A2: ask the supplier for a corrected invoice, or confirm the total with them in writing.

B3: ask for the purchase and delivery records for the 180 g/m² jersey used in the T-shirts.

B5: ask for the delivery note covering fabric received before 21 Aug 2026, or a corrected production report.

C2: settle the tank top price with the supplier, and tell your broker if the declared value needs a look.

D1 · Commercial invoice · original as received · Vietnamese · from Lá Sen Apparel · SHA-256 b139321e656a2d61...

CÔNG TY TNHH MAY MẶC LÁ SEN

Địa chỉ: Lô C2, đường N4, KCN Tân Phú Hưng, TP. Hồ Chí Minh, Việt Nam

Mã số thuế: 0318765432

HÓA ĐƠN THƯƠNG MẠI

Số: LS-2609-017 · Ngày 14 tháng 09 năm 2026

Theo đơn đặt hàng số: CL-PO-2026-0815

Người mua: CEDAR LANE GOODS LLC · Địa chỉ: Charlotte, NC, USA

Điều kiện giao hàng: FOB cảng Cát Lái, TP. Hồ Chí Minh

Phương thức thanh toán: Chuyển khoản (T/T), 30 ngày kể từ ngày vận đơn

Xuất xứ hàng hóa: Việt Nam

STT	Mô tả hàng hóa	Mã HS	Số lượng	ĐVT	Đơn giá (USD)	Thành tiền (USD)
1	Áo thun nam cổ tròn, 100% cotton, định lượng 180 g/m ² (mã CL-TS-M-180)	6109.10	2.400	cái	3,15	7.560,00
2	Áo ba lỗ nữ, 100% cotton (mã CL-TK-W-160)	6109.10	1.800	cái	2,85	5.130,00

Tổng cộng: 12.960,00 USD

Số tiền bằng chữ: Mười hai nghìn chín trăm sáu mươi đô la Mỹ chẵn.

Tổng số kiện: 140 thùng carton

Đại diện người bán
(ký, ghi rõ họ tên, đóng dấu)

SAMPLE

D1 · Commercial invoice · English translation · made by [Brand name]; check it against the original on page 5. Flags in brackets refer to the consistency report.

LA SEN APPAREL COMPANY LIMITED

Original name: CÔNG TY TNHH MAY MẶC LÁ SEN

Address: Lot C2, N4 Road, Tan Phu Hung Industrial Park, Ho Chi Minh City, Vietnam

Tax code: 0318765432

COMMERCIAL INVOICE

No.: LS-2609-017 · Date: 14 September 2026

Per purchase order no.: CL-PO-2026-0815

Buyer: CEDAR LANE GOODS LLC · Address: Charlotte, NC, USA

Delivery terms: FOB Cat Lai Port, Ho Chi Minh City

Payment: bank transfer (T/T), 30 days from the bill of lading date

Origin of goods: Vietnam (as stated by the seller)

No.	Description	HS code	Quantity	Unit	Unit price (USD)	Amount (USD)
1	Men's crew-neck T-shirt, 100% cotton, 180 g/m ² (style CL-TS-M-180)	6109.10	2,400	pcs	3.15	7,560.00
2	Women's tank top, 100% cotton (style CL-TK-W-160)	6109.10	1,800	pcs	2.85 [C2]	5,130.00

Total: 12,960.00 USD [A2] (the lines add up to 12,690.00)

Amount in words: twelve thousand nine hundred sixty US dollars even. [A2]

Total packages: 140 cartons

Seller's representative (signature, full name and company stamp)

D2 · Packing list · original as received · Vietnamese · from Lá Sen Apparel · SHA-256 79bd0add00d0eb08...

CÔNG TY TNHH MAY MẶC LÁ SEN

Địa chỉ: Lô C2, đường N4, KCN Tân Phú Hưng, TP. Hồ Chí Minh, Việt Nam

Mã số thuế: 0318765432

PHIẾU ĐÓNG GÓI

Số: LS-PL-2609-017 · Ngày 14 tháng 09 năm 2026

Kèm hóa đơn số: LS-2609-017

Người nhận: CEDAR LANE GOODS LLC, Charlotte, NC, USA

Số container: BHLU 260916 7 · Số chĩ: BH-2609171

STT	Mã hàng	Mô tả	Số thùng	Số cái/thùng	Tổng số cái	Trọng lượng tịnh (kg)	Trọng lượng cả bì (kg)
1	CL-TS-M-180	Áo thun nam cổ tròn	100	24	2.400	456,0	546,0
2	CL-TK-W-160	Áo ba lỗ nữ	40	45	1.800	198,0	234,0
	Tổng cộng		140		4.200	654,0	780,0

Kích thước thùng: 60 × 40 × 35 cm · Tổng thể tích: 11,76 m³

SAMPLE

Người lập phiếu (ký, ghi rõ họ tên)

D2 · Packing list · English translation · made by [Brand name]; check it against the original on page 7. Flags in brackets refer to the consistency report.

LA SEN APPAREL COMPANY LIMITED

Address: Lot C2, N4 Road, Tan Phu Hung Industrial Park, Ho Chi Minh City, Vietnam · Tax code: 0318765432

PACKING LIST

No.: LS-PL-2609-017 · Date: 14 September 2026

Attached to invoice no.: LS-2609-017

Consignee: CEDAR LANE GOODS LLC, Charlotte, NC, USA

Container no.: BHLU 260916 7 · Seal no.: BH-2609171

No.	Style	Description	Cartons	Pcs per carton	Total pcs	Net weight (kg)	Gross weight (kg)
1	CL-TS-M-180	Men's crew-neck T-shirt	100	24	2,400	456.0	546.0
2	CL-TK-W-160	Women's tank top	40	45	1,800	198.0	234.0
	Total		140		4,200	654.0	780.0

Carton size: 60 × 40 × 35 cm · Total volume: 11.76 m³

Prepared by (signature and full name)

D3 · Bill of materials · original as received · Vietnamese · from Lá Sen Apparel · SHA-256 c5eecda653787983...

CÔNG TY TNHH MAY MẶC LÁ SEN Địa chỉ: Lô C2, đường N4, KCN Tân Phú Hưng, TP. Hồ Chí Minh, Việt Nam Mã số thuế: 0318765432 BẢNG ĐỊNH MỨC NGUYÊN PHỤ LIỆU Đơn hàng: CL-PO-2026-0815 · Ngày lập: 18/08/2026					
Mã hàng	Nguyên phụ liệu	Quy cách	Định mức/cái	Số lượng SP	Tổng nhu cầu
CL-TS-M-180 (áo thun nam)	Vải chính single jersey	100% cotton, 180 g/m²	0,280 kg	2.400	672,0 kg
CL-TS-M-180 (áo thun nam)	Vải bo cổ rib	95% cotton 5% spandex, 220 g/m²	0,012 kg	2.400	28,8 kg
CL-TK-W-160 (áo ba lỗ nữ)	Vải chính single jersey	100% cotton, 160 g/m²	0,170 kg	1.800	306,0 kg
CL-TK-W-160 (áo ba lỗ nữ)	Vải viền rib	95% cotton 5% spandex, 220 g/m²	0,010 kg	1.800	18,0 kg
Cả hai mã	Nhãn chính dệt	Nhãn dệt	1 cái	4.200	4.200 cái
Tổng vải chính 180 g/m²: 672,0 kg · Tổng vải chính 160 g/m²: 306,0 kg · Tổng vải rib: 46,8 kg					
Người lập: Phòng Kế hoạch					

D3 · Bill of materials · English translation · made by [Brand name]; check it against the original on page 9. Flags in brackets refer to the consistency report.

LA SEN APPAREL COMPANY LIMITED**MATERIAL CONSUMPTION SHEET (BILL OF MATERIALS)**

Order: CL-PO-2026-0815 · Prepared: 18 August 2026

Style	Material	Specification	Use per piece	Pieces	Total needed
CL-TS-M-180 (men's T-shirt)	Main fabric, single jersey [B3]	100% cotton, 180 g/m ²	0.280 kg	2,400	672.0 kg
CL-TS-M-180 (men's T-shirt)	Collar rib	95% cotton 5% spandex, 220 g/m ²	0.012 kg	2,400	28.8 kg
CL-TK-W-160 (women's tank top)	Main fabric, single jersey	100% cotton, 160 g/m ²	0.170 kg	1,800	306.0 kg
CL-TK-W-160 (women's tank top)	Binding rib	95% cotton 5% spandex, 220 g/m ²	0.010 kg	1,800	18.0 kg
Both styles	Woven main label	Woven label	1 pc	4,200	4,200 pcs

Main fabric 180 g/m²: 672.0 kg [B3] · Main fabric 160 g/m²: 306.0 kg · Rib: 46.8 kg

Prepared by: Planning department

D4 · Production report · original as received · Vietnamese · from Lá Sen Apparel · SHA-256 6651e7199e2340e8...

CÔNG TY TNHH MAY MẶC LÁ SEN

Địa chỉ: Lô C2, đường N4, KCN Tân Phú Hưng, TP. Hồ Chí Minh, Việt Nam

Mã số thuế: 0318765432

BÁO CÁO SẢN XUẤT

Đơn hàng: CL-PO-2026-0815 · Xưởng 2 · Ngày lập: 11/09/2026

Công đoạn	Mã hàng	Từ ngày	Đến ngày	Số lượng (cái)
Cắt	CL-TK-W-160	21/08/2026	23/08/2026	1.830
Cắt	CL-TS-M-180	25/08/2026	28/08/2026	2.440
May	CL-TK-W-160	24/08/2026	02/09/2026	1.815
May	CL-TS-M-180	29/08/2026	08/09/2026	2.430
Hoàn thiện, đóng gói	Cả hai mã	06/09/2026	10/09/2026	4.200 (140 thùng)

Ghi chú: Hàng đạt chất lượng sau công đoạn may: 4.245 cái. Xuất theo đơn: 4.200 cái.

Quản đốc xưởng (ký, ghi rõ họ tên)

SAMPLE

D4 · Production report · English translation · made by [Brand name]; check it against the original on page 11. Flags in brackets refer to the consistency report.

LA SEN APPAREL COMPANY LIMITED**PRODUCTION REPORT**

Order: CL-PO-2026-0815 · Workshop 2 · Prepared: 11 September 2026

Stage	Style	From	To	Quantity (pcs)
Cutting	CL-TK-W-160	21 Aug 2026 [B5]	23 Aug 2026	1,830
Cutting	CL-TS-M-180	25 Aug 2026	28 Aug 2026	2,440
Sewing	CL-TK-W-160	24 Aug 2026	2 Sep 2026	1,815
Sewing	CL-TS-M-180	29 Aug 2026	8 Sep 2026	2,430
Finishing and packing	Both styles	6 Sep 2026	10 Sep 2026	4,200 (140 cartons)

Note: pieces that passed quality checks after sewing: 4,245. Shipped against the order: 4,200.

Workshop manager (signature and full name)

D5 · Fabric sales contract · original as received · Chinese · from Hongli Textile (fabric mill) · SHA-256 409504ffa442bd4a...

宏利纺织（越南）有限公司

HONGLI TEXTILE (VIETNAM) CO., LTD
地址：越南同奈省仁泽工业区第五路
越南税号：3609876543

销售合同

合同编号：HL-SC-2026-0388 签订日期：2026年8月3日 签订地点：越南同奈省

卖方

宏利纺织（越南）有限公司 越南税号：3609876543

买方

CÔNG TY TNHH MAY MẶC LÁ SEN 地址：越南胡志明市

序号	品名及规格	成分	数量	单位	单价（美元）	金额（美元）
1	精梳棉单面汗布，160克/平方米，幅宽180厘米	100%棉	3,200	公斤	5.20	16,640.00
2	棉氨纶罗纹布，220克/平方米	95%棉 5%氨纶	260	公斤	6.40	1,664.00

合计：3,460公斤 金额：18,304.00美元

大写金额：美元壹万捌仟叁佰零肆元整

原料产地：棉纱产自越南，原棉产自美国

交货日期：2026年8月25日前 交货地点：买方工厂

付款方式：月结30天



卖方（盖章）

买方（盖章）

D5 · Fabric sales contract · English translation · made by [Brand name]; check it against the original on page 13. Flags in brackets refer to the consistency report.

HONGLI TEXTILE (VIETNAM) CO., LTD

Original name: 宏利纺织 (越南) 有限公司 (the seller's own English name is printed on the document)

Address: Road No. 5, Nhon Trach Industrial Park, Dong Nai Province, Vietnam · Vietnamese tax code: 3609876543

SALES CONTRACT

Contract no.: HL-SC-2026-0388 · Signed: 3 August 2026 · Place: Dong Nai Province, Vietnam

Seller: Hongli Textile (Vietnam) Co., Ltd. · tax code 3609876543

Buyer: CÔNG TY TNHH MAY MẶC LÁ SEN (Lá Sen Apparel Company Limited) · Ho Chi Minh City, Vietnam · buyer's tax code not shown **[A5]**

No.	Product and specification	Composition	Quantity	Unit	Unit price (USD)	Amount (USD)
1	Combed cotton single jersey, 160 g/m ² , 180 cm wide	100% cotton	3,200	kg	5.20	16,640.00
2	Cotton and spandex rib knit, 220 g/m ²	95% cotton, 5% spandex	260	kg	6.40	1,664.00

Total: 3,460 kg · Amount: 18,304.00 USD

Amount in capital numerals: eighteen thousand three hundred four US dollars even

Raw material origin: yarn made in Vietnam; raw cotton from the United States (as stated by the seller)

Delivery: before 25 August 2026, to the buyer's factory

Payment: monthly statement, 30 days

Seller (company stamp) · Buyer (company stamp)

D6 · Fabric delivery note · original as received · Chinese · from Hongli Textile (fabric mill) · SHA-256 f987fba5f9180734...

宏利纺织（越南）有限公司

HONGLI TEXTILE (VIETNAM) CO., LTD

送货单

单号：HL-DN-0824-03 日期：2026年8月24日

合同编号：HL-SC-2026-0388

收货单位：CÔNG TY TNHH MAY MẶC LÁ SEN

收货地址：越南胡志明市新富兴工业区N4路C2地块

序号	品名及规格	卷数	数量（公斤）	备注
1	精梳棉单面汗布，160克/平方米，幅宽180厘米	35	1,050	
2	棉氨纶罗纹布，220克/平方米	3	60	
合计		38	1,110	

送货人（签字）：_____

收货人（签字）：_____

D6 · Fabric delivery note · English translation · made by [Brand name]; check it against the original on page 15. Flags in brackets refer to the consistency report.

HONGLI TEXTILE (VIETNAM) CO., LTD**DELIVERY NOTE**No.: HL-DN-0824-03 · Date: 24 August 2026 **[B5]**

Contract no.: HL-SC-2026-0388

Received by company: CÔNG TY TNHH MAY MẮC LÁ SEN (Lá Sen Apparel Company Limited)

Delivery address: Lot C2, N4 Road, Tan Phu Hung Industrial Park, Ho Chi Minh City, Vietnam

No.	Product and specification	Rolls	Quantity (kg)	Notes
1	Combed cotton single jersey, 160 g/m ² , 180 cm wide	35	1,050	
2	Cotton and spandex rib knit, 220 g/m ²	3	60	
Total		38	1,110	

Delivered by (signature) · Received by (signature)

D7 · Purchase order · English · from Your records · SHA-256 fad92f20a667019d...

CEDAR LANE GOODS LLC

Charlotte, NC, USA

PURCHASE ORDER

PO no.: CL-PO-2026-0815 · Date: 20 July 2026

Supplier: Lá Sen Apparel Co., Ltd., Ho Chi Minh City, Vietnam

Ship by: 20 September 2026 · Terms: FOB Cat Lai, Ho Chi Minh City · Payment: T/T 30 days after B/L date

Line	Style	Description	Qty	Unit price (USD)	Amount (USD)
1	CL-TS-M-180	Men's crew-neck T-shirt, 100% cotton, 180 g/m²	2,400	3.15	7,560.00
2	CL-TK-W-160	Women's tank top, 100% cotton, 160 g/m²	1,800	2.80 [C2]	5,040.00
	Total		4,200		12,600.00

Supplier keeps fabric purchase, production and shipping records for this order and provides them on request.

D8 · Bill of lading · English · from Your forwarder · SHA-256 94ef3d42e75f0ff...

BLUE HARBOR LINE (fictional carrier)**BILL OF LADING**

B/L no.: BHLN26SGNCHS0916

Shipper	LA SEN APPAREL CO., LTD, Ho Chi Minh City, Vietnam
Consignee	CEDAR LANE GOODS LLC, Charlotte, NC, USA
Notify party	Same as consignee
Port of loading	Cat Lai, Ho Chi Minh City, Vietnam
Port of discharge	Charleston, SC, USA
Vessel and voyage	HARBOR CREST 2637E (fictional)
Container and seal	BHLU 260916 7 / BH-2609171 · 1 × 20' GP
Packages	140 cartons · cotton knit garments (T-shirts and tank tops)
Gross weight and volume	780.0 kg · 11.76 CBM
Shipped on board	16 September 2026 · freight collect
Place and date of issue	Ho Chi Minh City, 16 September 2026

Change log

Every upload, check and request on this supplier file, in order. Entries can be added but not edited or deleted.

Time (UTC-4)	Who	What happened
2026-09-15 09:12	You	Added supplier Lá Sen Apparel. Upload link sent in Vietnamese.
2026-09-16 21:40	Supplier	Uploaded the commercial invoice and packing list (phone photos, converted to PDF).
2026-09-18 03:05	Supplier	Uploaded the bill of materials and production report.
2026-09-18 03:22	Supplier	Uploaded its fabric mill's sales contract and delivery note (Chinese).
2026-09-18 03:30	App	Ran checks on the supplier's documents: 3 to review.
2026-09-18 10:15	You	Uploaded your purchase order and the bill of lading from your forwarder.
2026-09-18 10:16	App	Ran checks against your records: 1 more to review (tank top price).
2026-09-18 10:41	You	Asked the supplier, through its link, for a corrected invoice total, the purchase record for the 180 g/m ² fabric, and the delivery note for fabric received before 21 Aug.
2026-10-19 08:00	You	Exported this evidence file.