

860 | KMG | 0370 1530

1340 - SKD

860-0370 1530

Shipper's Name and Address TELEWORLD FZCO C-16 WAREHOUSE DUBAI AIRPORT FREE ZONE, DUBAI, UAE		Shipper's Account Number		YTO CARGO AIRLINES CO., LTD EAST BONDED AVENUE AIRPORT LOGISTICS ZONE, XIAO SHAN INTERNATIONAL AIRPORT.			
Consignee's Name and Address THE BANK OF KHYBER		Consignee's Account Number		Copies 1, 2 and 3 of this Air waybill are originals and have the same validity.			
Issuing Carrier's Agent Name and City STG INTERNATIONAL LOGISTICS (SHENZHEN) CO., LTD.		Agent's IATA Code		Agent's Account Number		Accounting Information FREIGHT PREPAID NOTIFY PARTY 1: TRANSSION TECNO ELECTRONIC (PVT) ADDRESS: PLOT NO. 259/E, BLOCK-6 SHAHRAH-E-FAISAL KARACHI PAKISTAN NOTIFY PARTY 2: THE BANK OF KHYBER	
Airport of Departure (Addr. of First Carrier) and Requested Routing KUNMING, CHINA		To		By		To	
To KHI		By First Carrier YG		Routing and Destination		To KHI	
Airport of Destination KARACHI AIRPORT, PAKISTAN		Requested Flight/Date YG9067		2023-Sep-5		Amount of Insurance NIL	
Handling Information TOTAL: 11 PALLETS ONLY SHIPPING AGENT: SAPS ADDRESS: MALIR AVENUE, JIAP, KARACHI PAKISTAN -75200 TEL NO: +92-21-34680117-9 FAX NO: +92-21-34680115 OPSKHI@SAPS.COM.PK (For USA only) These commodities Licensed by U.S. for ultimate destination.		Insurance — If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance"					
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
11	2136.0	KG	Commodity Item No.	2272.0	25.76	58526.72	TECNO K15K 128+4 MOBILE PHONE IN SKD CONDITION DG GOODS: 5,000 PCS OF BATTERY FOR MOBILE PHONE (2 PLTS/40 CTNS/441KGS) NON DG GOODS: 5,000 PCS OF TECNO K15K 128+4 MOBILE PHONE IN SKD CONDITION (9PLTS/157CTNS/1665 KGS) H.S. CODE NO. 8517.1310 ALL OTHER DETAILS STRICTLY AS PER BENEFICIARY'S PROFORMA INVOICE NO: TW-0726281534 DATED 26-07-2023. CPT KARACHI, PAKISTAN INCOTERMS 2020 DOCUMENTARY CREDIT Number TF23228897465110 DATE OF ISSUE: 230816 ISSUING BANK: THE BANK OF KHYBER IMPORTERS NTN NUMBER 531857-5 ACTUAL FLIGHT NUMBER : YG9067 ACTUAL DATE OF DISPATCH OF GOODS.: 2023-Sep-5 FREIGHT PREPAID 120*100*84/2 120*100*118/7 120*100*106/1 120*100*36/1
11	2136.0					58526.72	
Prepaid		Weight Charge		Collect		Other Charges	
58526.72						VOL: 13.63CBM	
Valuation Charge						AWC: 50	
Tax							
Total Other Charges Due Agent						Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described, packed, and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Total Other Charges Due Carrier						STG INTERNATIONAL LOGISTICS (SHENZHEN) CO., LTD AS AGENT FOR CARRIER YTO CARGO AIRLINES CO., LTD	
50.00						Signature of Shipper or his Agent	
Total Prepaid		Total Collect					
58576.72							
Currency Conversion Rate		Charges in Dest. Currency		2023-Sep-5		KUNMING, CHINA	
				Executed on (date)		at (place)	
For Carrier's Use Only at Destination		Charges at Destination		Total Collection Charges		Signature of Issuing Carrier or Its Agent	
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