

157BRU50062526



HAWB No: ZAV0217159

Shipper's Name and Address DKH RETAIL LIMITED C/O LAUNDRY ATHLETICS UNITS 2-3 BARNWOOD POINT, CORINIUM AVENUE GLOUCESTER GL4 3HX GB		Shipper's Account Number 65176902		Not Negotiable House Air Waybill Issued by DSV AIR & SEA NV - I441 BEDRIJVENZONE MACHELEN CARGO, BLD. 829 A, 1830, MACHELEN, BELGIUM			
Consignee's Name and Address BUSINESS TRADING COMPANY FOR COTTON C/O LANDMARK MALL AL SHAMAL ROAD PO BOX 450 QATAR DOHA QA		Consignee's Account Number 68098495		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.			
Issuing Carrier's Agent Name and City DSV AIR & SEA NV BE-1830 MACHELEN				Accounting Information			
Agent's IATA Code 08-4 7032/1355		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing BRUXELLES (BRUSSEL)				Reference Number CBE378808		Optional Shipping Information TERMS: EXW	
To DOH	By First Carrier QR	Routing and Destination	to by to by	Currency EUR	CHGS CC	WT/VAL PPD COLL X	Other PPD COLL X
Airport of Destination DOHA		Requested Flight/Date QR8148/25 /		Declared Value for Carriage NVD		Declared Value for Customs NCV	
Handling Information				Amount of insurance XXX		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".	
				X: 23BEE0000043845504		SCI T1	
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
12	2112.00	K	Q	3120.0		As Agreed	CLOTHING DIMS 120x100x130 CM x 12
12	2112.00						176 SLAC
Prepaid		Weight Charge		Collect		Other Charges	
		As Agreed					
Valuation Charge							
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 by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Total Other Charges Due Carrier						DSV AIR & SEA NV	
						PETER MARCELIS	
Total Prepaid		Total Collect				Signature of Shipper or his Agent	
As Agreed							
Currency Conversion Rates		CC. Charges in Dest. Currency		24-Jul-23		MACHELEN	
				Executed on (date)		at (place)	
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		DSV AIR & SEA NV	
						Signature of Issuing Carrier or its Agent	

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