

157|BRU|50038096



HAWB No: ZAV0215408

| | | | | | | | |
|---|------------------|--|------------|--|-------------------|---|--|
| 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 CBE376854 | | Optional Shipping Information TERMS: EXW | |
| To | By First Carrier | Routing and Destination | to | by | to | by | |
| DOH | | QR | | | | | |
| Airport of Destination DOHA | | | | Requested Flight/Date QR8248/16 / | | Declared Value for Customs NVD | |
| Handling Information | | | | Amount of insurance XXX | | Declared Value for Carriage NVD | |
| | | | | 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". | | NCV | |
| | | | | X: 23BEE0000039340538 | | SCI T1 | |
| No. Of Pieces RCP | Gross Weight | kg lb | Rate Class | Commodity Item No. | Chargeable Weight | Rate | Nature and Quantity of Goods (incl. Dimensions or Volume) |
| 9 | 1451.00 | K | Q | | 2180.0 | Charge | As Agreed CLOTHING DIMS 120x100x90 CM x 2 DIMS 120x100x130 CM x 7 120 SLAC |
| 9 | 1451.00 | | | | | | |
| Prepaid | | Weight Charge | | Collect | | Other Charges | |
| | | | | As Agreed | | A HANDLING - EXPORT AS AGREED A AWB (AIR WAYBILL) AS AGREED A CARGO SCREENING F AS AGREED A EXPORT CUSTOMS CL AS AGREED A PICK UP/COLLECTIO AS AGREED A AMS (AUTOMATED MA 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 | | | | As Agreed | | DSV AIR & SEA NV | |
| | | | | | | PETER MARCELIS | |
| Total Prepaid | | Total Collect | | | | Signature of Shipper or his Agent | |
| Currency Conversion Rates | | CC. Charges in Dest. Currency | | As Agreed | | | |
| | | | | | | 11-Jul-23 MACHELEN DSV AIR & SEA NV | |
| For Carrier's use only at Destination | | Charges at Destination | | Total Collect Charges | | Executed on (date) at (place) Signature of Issuing Carrier or its Agent | |

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