

Shipper's Name and Address JAMUNA BANK PLC. DHANMONDI BRANCH, HOUSE # 17/A, ROAD # 06, DHANMONDI R/A, DHANMONDI, DHAKA, BANGLADESH. A/C: TEXZONE KNITWEAR LTD. PLOT NO:B-6, BSCIC I/E ,TONGI, GAZIPUR. BANGLADESH.		Not negotiable AIR WAYBILL (Air Consignment note) ISSUED BY Cross Freight DMCC International Air & Sea Forwarder Unit No 907, Gold Crest Executive, Jumeirah Lakes Towers, Dubai, PO Box No 111259, UAE BDA25070291 cf global																					
Consignee's Name and Address DBS BANK SINGAPORE A/C: CASTRO SINGAPORE PTE. LTD. 80 ROBINSON ROAD, NO. 02-00, SINGAPORE 068898.		COPIES MARKED ORIGINAL ARE ORIGINALS AND HAVE SAME VALIDITY THE SHIPPER (THE CUSTOMER) CERTIFY THAT THE PARTICULARS ON THE FACE HEREOF ARE CORRECT AND AGREE TO THE CONDITIONS SET OUT ON THE REVERSE SIDE HEREOF WHICH SHALL BE DEEMED TO BE INCORPORATED HEREIN Signature of Shipper																					
Notify Party CASTRO SINGAPORE PTE. LTD. 80 ROBINSON ROAD, NO. 02-00, SINGAPORE 068898.		Special Instructions : FREIGHT PREPAID																					
		<table border="1"> <thead> <tr> <th rowspan="2">Currency</th> <th rowspan="2">CHGS Code</th> <th colspan="2">WT/VAL</th> <th colspan="2">Other</th> <th rowspan="2">Declared Value For Carriage N.V.D.</th> <th rowspan="2">Declared Value For Customs AS PER INVOICE</th> </tr> <tr> <th>PP</th> <th>CC</th> <th>PP</th> <th>CC</th> </tr> </thead> <tbody> <tr> <td>USD</td> <td>P</td> <td>X</td> <td></td> <td>X</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		Currency	CHGS Code	WT/VAL		Other		Declared Value For Carriage N.V.D.	Declared Value For Customs AS PER INVOICE	PP	CC	PP	CC	USD	P	X		X			
Currency	CHGS Code	WT/VAL				Other		Declared Value For Carriage N.V.D.	Declared Value For Customs AS PER INVOICE														
		PP	CC	PP	CC																		
USD	P	X		X																			
Airport of Departure and Required Routing HAZRAT SHAHJALAL INTERNATIONAL, DHAKA,		Amount of Insurance INSURENCE : If Shipper requests insurance in accordance with conditions on reverse hereof. Indicate amount to be insured in figures in box marked " Amount of Insurance "																					
Destination TEL AVIV, ISRAEL		MASTER AIRWAY BILL NO. 141-44526381																					
		CARRIER AND FLIGHT NO. FZ1081 31/07/2025																					
No Of Packages & Method of Packing	Actual Gross Weight	Kg/Lb	Chargeable Weight	Rate Charge	Description and Marks																		
145 Carton	1470.0 KG	KG	1470.0 KG	AS AGREED	PANT, T-SHIRT STYLE NAME: 3T41069, 7240991 PO NO: 24010181, 25002234 HS CODE: 6103.42.00 ,6109.10.00 INV NO:TZKWL/CI-126/2025 DT:28/07/2025 EXP NO:3048-000386-2025 DT:28/07/2025 CONTRACT NO:TZKL/CAS/058/2024 DT:17/12/2024																		
SHIPPING MARKS: CASTRO 80ROBINSON ROAD 02-02 SINGAPORE																							
NOTIFY PARTY: CASTRO SINGAPORE PTE LTD. 80ROBINSON ROAD 02-02 SINGAPORE 68898 CASTRO MODEL LTD C/O MWE CORPORATE SERVICES INC. 1007 N ORANGE ST 10TH FL																							
Prepaid		Air Freight		Collect	** DIMENSION ** 48X31X11 CM / 61 CARTON 45X31X22 CM / 2 CARTON 58X41X39 CM / 31 CARTON 45X31X32 CM / 2 CARTON 45X31X24 CM / 1 CARTON 58X41X31 CM / 48 CARTON																		
AS AGREED				Govt. Tem. Chgs./A.D.C.	TOTAL CBM: 7.594																		
				CTR. Loading Charge																			
I.A.T.A CTR Breakdown Charge				AS AGREED	DOC to Accompany Airbill COMMERCIAL INVOICE PACKING LIST CARGO MANIFEST																		
AS AGREED				Handling Charge																			
				Cartage																			
				Insurance Premium																			
				Other Charges																			
Total Prepaid AS AGREED	Total Collect			30/07/2025	DHAKA		CF Global Limited. AS AGENT																
For Office Use Only At Destination		Charges at Destination		Total Collect Charges		Signature of																	
BDA25070291																							