

LIST OF PACKING

Invoice No:	AAS/DU/0328/2018	LPO # DU/PO/3462 22/12/2018
Consignee:	DREAM UNIFORMS LLC	
Customer Name :	DREAM UNIFORMS LLC	
Shipment Mode:	BY SEA	Karachi, Pakistan
Freight Term:	Door to Door pre paid	AJMAN, UAE
Port of Loading:	Karachi / Packistan	Karachi, Pakistan

S.No	CTN/BA	ALE No.	ITEM	Size	Total CTN/BALE	PCS PER CTN/BALE	Total QTY	Net Wt / CTN	Total Net Wt	Gross Wt/CTN	Total Gross Weight
1	1	1	IDAMA TECH CARGO TROUSER	28	1	3	3				
2	1	1	IDAMA TECH CARGO TROUSER	30	1	70	70				
3	1	2	IDAMA TECH CARGO TROUSER	32	2	117	117				
4	2	2	IDAMA TECH CARGO TROUSER	34	1	13	13				
5	3	3	IDAMA TECH CARGO TROUSER	36	1	43	43				
6	3	3	IDAMA TECH CARGO TROUSER	38	1	50	50				
7	3	3	IDAMA NORMAL TROUSER	28	1	6	6				
8	4	4	IDAMA NORMAL TROUSER	30	1	1	1				
9	6	7	IDAMA NORMAL TROUSER	34	1	72	72				
10	7	8	IDAMA NORMAL TROUSER	36	1	24	24				
11	8	8	IDAMA NORMAL TROUSER	38	1	10	10				
12	8	8	IDAMA NORMAL TROUSER	40	1	1	1				
					Total =		410				
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" WE HEREBY CERTIFY THAT THIS SHIPMENT DOES NOT CONTAIN ANY SOLID WOOD PACKING MATERIAL"

Country Of Origin: Pakistan

For Abbas Ali & sons

