



020 | DEL | 30829573

HAWB NO : 532210154593

Shipper's Name and Address SAHU GLOBAL PRIVATE LIMITED A-204, SECTOR-63 NOIDA INDIA 201301 ATTN:SUBODH.				NOT NEGOTIABLE <b>Air Waybill</b> Issued by <b>Kintetsu World Express (India) Pvt. Ltd.</b>				 			
Consignee's Name and Address UNITED STATES OF ARITZIA INC 2207 CONCORD PIKE WILMINGTON UNITED STATES OF AMERICA 19803				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. 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 of carriage and paying a supplemental charge if required.							
Issuing Carrier's Agent Name and City KINTETSU WORLD EXPRESS (INDIA) PVT. LTD. 'NEW DELHI				Accounting Information FREIGHT COLLECT DELIVERY ADDRESS: ARTIZIA C/O DHL SUPPLY CHAIN 2829 ROHR ROAD GROVEPORT,OH,43125 UNITED STATES							
Agent's IATA Code 14-3-5520		Account No.		Reference Number				Optional Shipping Information			
Airport of Departure (Addr. of First Carrier) and Requested Routing Delhi [Indira Gandhi International Airport]				TERMS: FOB				Declared Value for Carriage NVD			
To MUC	By First Carrier LH	Routing and Destination	to ORD	by LH	to	by	Currency USD	CHGS CC	WT/VAL PPD COL C	Other PPD COL C	Declared Value for Customs
Airport of Destination Chicago/O'HARE INT'L		Requested Flight/Date LH763/15		LH434/17		Amount of Insurance		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"			
Handling Information NOTIFY: ARITZIA LP #118-611 ALEXANDER STREET VANCOVER BC, V6A 1E1 CANADA											
										SCI	
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)				
102	1060.0 KG		K	1,060.0		AS AGREED	SAID TO CONTAIN 97% COTTON 3% ELASTANE WOVEN LADIES DRESS WITH 100% COTTON LINING  STYLE: VSTY 01-08-45198-SU25 ARTICLE:124488 QTY:1804pcs				
Harmonized Schedule Codes:62044290 Invoice Number: TAX INV:SGPL/25-26/1889 /DT:11.07.2025; SGPL/26/776 / DT:06.05.2025; Purchase Order Number: 4500256892;  102@50X30X25 CM;											
102	1060.0 KG					AS AGREED	VOL : 637.50 CBM 3.83				
Prepaid		Weight Charge		Collect		Other Charges					
		AS AGREED									
		Valuation Charge									
		Tax									
		Total Other Charges Due Agent				Standard Airport to Airport					
		Total Other Charges Due Carrier				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.					
						Kintetsu World Express (India) Pvt. Ltd.					
		Total Prepaid		Total Collect		Signature of Shipper or his Agent					
		AS AGREED									
Currency Conversion Rates		CC Charges in Dest. Currency		14/07/25 16:58:44		DEL		C. Singh Singh			
				Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		532210154593					

No.3-ORIGINAL FOR THE SHIPPER\*