

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

**Air Waybill**

Issued by

**Kintetsu World Express (India) Pvt. Ltd.**

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

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.

Airport of Departure (Addr. of First Carrier) and Requested Routing  
**Delhi [Indira Gandhi International Airport]**

Reference Number

Optional Shipping Information

TERMS: FOB

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
MUC	LH		ORD	LH			USD	CC	PPD	COLL C	NVD	
	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

Prepaid	Weight Charge	Collect	Other Charges
		AS AGREED	
	Valuation Charge		
	Tax		

## Standard      Airport to Airport

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	Kintetsu World Express (India) Pvt. Ltd.		

Total Prepaid	Total Collect	AS AGREED	Signature of Shipper or his Agent
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Currency Conversion Rates	CC Charges in Dest. Currency	14/07/25 16:58:44	DEL	Signature of Issuing Carrier or its Agent
		Executed on (date)	at (place)	

For Carrier's Use only at Destination	Charges at Destination	Total Collect Charges	532210154593
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No.3-ORIGINAL FOR THE SHIPPER\*