860 KMG 0471 2186							860 - 0471 2186							
Shipper's Name and Address HONGKONG WANDEFUL TRADING CO.,LIMITED ADD: WORKSHOP B 3/F MANNING INDUSTRIAL BUILDING 116-118 HC						Not Negotiable Air Waybill								
3				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.										
Consignee's Name and Address SOUTHEAST BANK PLC. (CENTRAL TRADE SERVICES DEPARTMENT) DHAKA, BANGLADESH BANK'S BIN NUMBER: 000000248-0002						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 DEMS 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 Can	rier's Agent Name and City  A Code	-	Accounting Information/Also Notify FREIGHT PREPAID E-22-YD-019 NOTIFY PARTY: THE WINNING CORPORAL HOLDING NO.26, WEST MARKET, BORHANUDDIN POURASHAVA, BORHANUDDIN, BHOLA-8320, BANGLADESH VAT NO: 003242684-0807, IRC NO:260306110016420 TIN NO: 323894821964, E-MAIL: CHOWDHURYTRADERS2011@GMAIL.COM						VA,					
	eparture (Addr. of First Carrier)			Reference Number Optional Shipping Information										
	1		by to	by	Currency	CHGS Code	WT/VAL	Other PPD COLL		alue for Carriage	Declared Value for Custo	1		
	Airport of Destination		ed Flight/Date		Amo	Amount of Insu		INSU	URANCE - If carrier offers		nce, and such insurance is TC			
DHAKA,BANGLADESH YG9087			2025	5-OCT-31				ted in accordance with the conditions thereof, indicate to be insured in figures in box marked "Amount of Insurance".						
(For USA only No. of Pieces RCP 499			able			Total  243432.00			Nature and Quantity of Goods (incl. Dimensions or Volume)  MACHINEARY SPARE PARTS, ELECTRONIC OTHERS EQUIPMENT, & AS PER PROFORMA INVOICE NO: AWR-001/2025 PI DATE: 03.10.2025 TT NO: 135625150514 TT DATE: 15.10.2025  VOL: 48.44CBM					
Prep	,	Collect	Other	Charges			24	3432.00						
	432.00													
2.40	Valuation Charg	A	AWC:50.00											
	IEEX		100											
Total Other Charges Due Agent  Total Other Charges Due Carrier  50.00  Total Callegt				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.  Signature of Shipper or his Agent										
2434	otal Prepaid  182.00  y Conversion Rates CC	Total Collect  Charges in Dest. Currence	20	<b>25-OCT-3</b> Ited on	(Date)		KUN at	NMING,(	HINA Place)	Signature of Iss	uing Carrier or its Agent			
For C	arrier's I lee only	Charges at Destination		Total Collect	Charges	/								

at Destination