

057 - 48146000		MAWB NO: 057 - 48146000	
Shipper's Name and Address BROTHERS KNIT GARMENTS 1/546/1,SRINIVASA NAGAR M.R.THOTTAM, VELIYANKADU, TIRUPUR - 641608, TAMIL NADU, INDIA		Shipper's Account Number	
Consignee's Name and Address SVAHA USA INC 10325 LYNCH LANE, OAKTON, VA 22124, USA		Consignee's Account Number	
		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 DEEMS 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 Carrier's Agent Name and City 88 CUBE LOGISTICS  TIRUPUR		Accounting Information FREIGHT PREPAID	
Agent's IATA Code		Account No.	
Airport of Departure (Addr. Of first Carrier) and Requested Routing CHENNAI		Reference Number	
Optional Shipping Information			
To MAA	By first Carrier AF	Routing and Destination	to CDG
by AF	to IAD	by AF	Currency
CHGS Code	WT / VAL	PPD	COLL
PP	X	PPD	COLL
Declared Value for Carriage NVD		Declared Value for Customs NCV	
Airport of Destination WASHINGTON		Requested Flight/Date AF 0115 14/01/2024	
Amount of Insurance XXX		Insurance : If Carrier offers insurance and such insurance is requested in accordance with the conditions on reverse hereof, indicate amount to be insured in figures in box marked "Amount of Insurance."	
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO AT DESTINATION. MARKS AND NOS AS ADDRESSED: ( 65 ) SIXTY FIVE CARTONS ONLY MARKS & NOS : STYLE NO , QTY , DESIGN, SIZE CTN NOS : 1 - 65			
SCI			
No. of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity item No.
65	1029.00	K	Q
Chargeable Weight		Rate Charge	
737.00		250.00	
Total		257250.00	
Nature and Quantity of Goods (incl. Dimensions or Volume)		SAID TO CONTAIN : 100% COTTON KNITTED WOMEN'S CIRCLE DRESS DIGITAL PRINT, WOMEN'S CIRCLE DRESS REDIUM PRINT, WOMEN'S DRESS DIGITAL PRINT, ADULT A-LINE SKIRT DIGITAL PRINT, KIDS DRESS DIGITAL PRINT, ADULT TOP PLAIN 60% COTTON35%POLYESTER 5% LYCRA KNITTED CARDIGON BURNOUT INV NO : BKG-012/23-24/ DT : 12/01/2024 DIMENSION IN CMS : 61 X 36 X 31 - 65 CTNS	
Prepaid		Weight Charge	
257250.00		Collect	
Valuation Charge		Other Charges	
Tax			
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 property described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Total other Charges Due Carrier		88 CUBE LOGISTICS	
Signature of Shipper or his Agent			
Total Prepaid		Total Collect	
257250.00			
Currency Conversion Rates		CC Charges in Dest. Currency	
13.01.2024		CHENNAI	
Executed on(Date)		at (Place)	
Signature of issuing Carrier or its Agent			
Charges at Destination		Total Collect Charges	
MAWB NO: 057 - 48146000			
For Carrier's Use only at Destination			

ORIGINAL 1 (FOR ISSUING CARRIER)