HAWB NO: CL 048

										und Microschene												
Shipper's Name and Address Shipper's Accoun								unt N	lumber			Not Negotiable Air Waybill 88 CUBE LOGISTICS TIRITPIIR										
GVML FASHIONS PRIVATE LIMITED											A	ır	Way	/bill	TIRUPUR							
SF NO 50, DELUXE AVENUE,											ا اووا	Issued By										
KASIPALAYAM ROAD,										155464 Dy												
	NALLUR ES'																					
	GAYAM RO. IL NADU, IN				Col	Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.																
	ee's Name and Ad	's Acc	ount	unt Number																		
SUBSTANCE OVER FORM, INC											It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITION S OF CONTRACT ON THE REVERSE HEREOF.											
3232 E WASHINGTON BLVD											ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNITESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE											
VERNON, CA 90058,														SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE THE SHIPPER'S ATTENTION IS								
USA														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								
							e such I if require		of lia	bility by	dec	laring a higher value for carr	lage and paying a supplemental									
leeuing (Carrier's Agent Na					Accounting Information																
	BE LOGIST			FREIGHT COLLECT																		
			HAWB NO : CL 048																			
TIRU	PUR			MAWB NO: 098 - 13295634 // CONSIGNEE TO BE NOTIFIED ON ARRIVAL OF GOODS //									OF GOODS //									
Agent's IATA Code Account No.										// CONSIGNEE TO BE NOTIFIED ON ARRIVAL OF GOODS //												
Airport of Departure (Addr. Of first Carrier) and Requested Routing											Ref	Reference Number Optional Shipping Information										
CHENNAI																						
To By first Carrier Routing and Destination to by									to by						WT / VAL			Declared Value for Carriage	Declared Value for Customs			
DEL AI						SFO	O AI		LAX AI				CC	PPD CO		PPD COLL		NVD	NCV			
Airport of Destination							ested Flig	ght/Dat	e /		 	Amo		nsurance	_		ince	: If Carrier offers insurance	and such insurance is requested			
AT 520								23/0	/01/2024 in accordance with the conditions or								nce with the conditions on re red in figures in box marked "					
Handling Information												to be insured in figures					- Ioui	oa iii iigaroo iii box iiiamoa	, anount of mountainee.			
) FOUR HUN			10 270	020	270	21 2	7022 2														
MARKS & NOS : STYLE,COLOUR,SIZE,ORDER: 279 CARTONS NOS : 1 - 497									, 279	19. 279	920,	J, 2/921, 2/922, 2/923, 2/924							SCI			
No. of	chargeable								Rate					Total			Nature and Quantity of Goods					
Pieces RCP									Charge lotal (incl. Di							(Incl. Dimer	nsions or Volume)					
497	5193.00	K	Q			4349.00					Α	S	AGRI	EED			SAID TO CONTAIN :					
		Ш																97% COTTON 3% SPANDEX				
																		WOVEN BOYS SH				
																		100% COTTON WOVEN BOYS SHIRT, INVOICE NO : GVML-23-24/E30				
NOTIFY:																		INVOICE DATE :				
ARIES GLOBAL LOGISTICS,LLC.																		VOLUME WT: 43				
357 VAN NESS WAY SUITE 10, TORRANCE, CA 90501 TEL: 310-322-9703																		DIMENSION IN C 50 X 35 X 30 - 497				
SUITE	10, TORRA	NCI	E, CA 9	0501 TE	L: 3	10-322-9	9703											30 X 33 X 30 - 49/	CINS			
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Pre	epaid /	Weig	ght Charg	je /		Collect	7	Ot	her Cha	rges							_					
		1																				
			Tax					1														
	Total o	ther	Charges	Due Agent				Shi	Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains													
								dar	dangerous goods, such part is property decribed by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.													
	Total o	ther	Charges	Due Carrie	r	\mathcal{I}		1"	88 CUBE LOGISTICS													
									00 CODE ECCIOTICO													
									Signature of Shipper or his Agent													
	Total Prepaid			Tota	al Co	llect /		٢														
		_																				
Curr	ency Conversion	Rates	s / C	CC Charges	in D	est. Currer	ncy_/	23.01.2024				CHENI				NNAI	[KV	<i>I</i>			
							Executed on(Date)				<u> </u>			at (Place)			Signature of	f issuing Carrier or its Agent				
For Carrier's Use only									Total Collect Ch				narges /									
at Destination													HAWE			3 NO: CL 048						