



## Packing List

### Marks & Number

Order No:

Date: 25.11.2016

Order No:

Order No:

Order No:

Order No:

Order No:

Order No:

Order No Order No:

Order No:

Order No:

Account & risk of

AMERICAN DAWN INC.

401 W. ARTESIA BLVD, COMPTON, CA ,  
90220, USA.

**Invoice No.** 10 Cartons for America Shipment

**Description of Goods**

Karachi

**Shipped Per S.S**

**From**

Karachi

**To**

Newyork, America

	No of Packeges	Quantity	Unit	Size / Color	Gross Weight	Net Weight	Remarks
	5	50.000	DZ	12X15 GOLDEN	295.200	320.200	59.04DZ/CARTON DATA NO:TESTING
	3	30.000	DZ	28X34	123.120	132.120	41.04DZ/CARTON DATA NO:A7301BLKCHN
Total	8	80.000					