


MAWB NO: 176-6096 0093

HAWB NO: HTC200295

Shipper's Name and Address TO THE ORDER OF: THE HONGKONG AND SHANGHAI BANKING CORPORATION LTD. 186 BIR UTTAM MIR SHAWKAT ALI ROAD, LEVEL-12, SHANTA WESTERN TOWER, TEJGAON I/A A/C: COSMOPOLITAN INDUSTRIES (PVT) LIMITED, KHEJUR BAGAN BARA ASHULIA, SAVAR, DHAKA, BANGLADESH				Not negotiable <b>Air Waybill *</b> (Air Consignment no issued by)				 <b>HT CARGO SERVICE LTD</b> International Freight Forwarder (Service First) HOUSE#04(6th floor), ROAD#07, SECTOR#01, UTTARA MODEL TOWN, DHAKA-1230, BANGLADESH. TEL:58957554, FAX:+88-02-8922544				
Consignee's Name and Address TO THE ORDER OF: BANK OF AMERICA, N.A. SINGAPORE.  LEVI STRAUSS AND CO, 1155 BATTERY STREET, SAN FRANCISCO, CA 94111 USA ATTN: INBOUND LOGISTICS MANAGER TEL: 415-501-6186				Copies 1,2 and 3 of this Air Waybill are originals and have the same validity It is agreed that the goods described herein are accepted in apparent good order and condition (except as needed) 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 SHIPPERS 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 charges if				EXPEDITORS INT'L. SFO, BRISBANE JFK CA 64005 US TE +14158573600				
Issuing Carrier's Agent Name and City HT CARGO SERVICE LTD				FREIGHT COLLECT								
Agent's IATA Code 0		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing DAC												
to	By first Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VOL	Other	Declared Value for Carriage	Declared Value for Customs
DXB		EK	LAX	EK			USD	CC	PPD	Coll X	N.V.D	AS PER INVOICE
Airport of Destination LOS ANGELES(LAX)		Flight/Date EK-0583 / 27.06.2021	For Carrier Use only		Flight/Date		Amount of Insurance		INSURANCE-If shipper requests Insurance with conditions on reverse hereof indicate amount to be insured in figures in bob marked amount of insurance			
Handling Information DOCUMENT ATTACHED												
No. of Package RCP	Gross Weight	kg lb	Rate Class Commodity Item No	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)					
112	1,391.00			1,391.00 K	AS AGREED		DESCRIPTION OF GOODS: READYMADE GARMENTS.  MENS 84% COTTON 16% ELASTANE KNIT PANT TOTAL: 1936 PCS.  STYLE: A1312-0022 PO: 4100495080 ISD/FM: 1913788700  INVOICE NO: C3312LVUS0876-21 DT: 23-JUN-2021 EXP: 2859-051029-21 DT: 23-JUN-2021 CONT. CIPL/092/21 DT: 19-JAN-2021  DC LOCATION: HENDERSON CARGO RECEIVE DATE: 26-06-21					
SHIPPING MARKS												
Prepaid		Weight Charge		Collect		Other Charges Insurance Charge:		Carriage Charge:		Disbursement Fee:		
				AS AGREED								
		Valuation Charge										
		Tax										
		Total Other Charges Due Agent										
		Total Other Charges Due Carrier										
Total Prepaid				Total Collect								
				AS AGREED								
Currency Conversion Rates		cc charges in Dest.										
		Currency										
For Carriers Use only at Destination		Charges at Destination				Total Collect Charges						

FOR COSMOPOLITAN INDUSTRIES (PVT) LIMITED

Signature of Shipper or his agent

23-Jun-21 DHAKA HT CARGO SERVICE LTD

Executed on (Date) at (Place) Signature of issuing Carrier or its Agent

