

MAWB NO: 176-6096 0093

HAWB NO: HTC200292

|   |                  |                                 |                                    |   |               |                                       |  |   |                         |  |                                      |  |
|---|------------------|---------------------------------|------------------------------------|---|---------------|---------------------------------------|--|---|-------------------------|--|--------------------------------------|--|
| Shipper's Name and Address<br>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<br><b>Air Waybill *</b><br>(Air Consignment note issued by)  |               |                                       |  |  <b>HT CARGO SERVICE LTD</b><br>International Freight Forwarder (Service First)<br>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<br>TO THE ORDER OF: BANK OF AMERICA, N.A. SINGAPORE.<br><br>A/C: LEVI STRAUSS AND CO, 1155 BATTERY STREET, SAN FRANCISCO, CA94111 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<br>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 |               |                                       |  |   |                         |  |                                      |  |
| Issuing Carrier's Agent Name and City<br>HT CARGO SERVICE LTD   |                  |                                 |                                    | EXPEDITORS INT'L. SFO, BRISBANE<br>JFK CA 64005 US<br>TE +14156573600   |               |                                       |  |   |                         |  |                                      |  |
| Agent's IATA Code<br>0  |                  | Account No.                     |                                    | <b>FREIGHT COLLECT</b>  |               |                                       |  |   |                         |  |                                      |  |
| Airport of Departure (Addr. of first Carrier) and requested Routing<br>DAC  |                  |                                 |                                    |   |               |                                       |  |   |                         |  |                                      |  |
| to<br>DXB   | By first Carrier | Routing and Destination<br>EK   | to<br>LAX                          | by<br>EK  | to            | by                                    | Currency<br>USD  | CHGS<br>Code<br>CC  | WT/VOL<br>PPD Coll<br>X | Other<br>PPD Coll<br>X   | Declared Value for Carriage<br>N.V.D | Declared Value for Customs<br>AS PER INVOICE |
| Airport of Destination<br>LOS ANGELES(LAX)  |                  | Flight/Date<br>EK-583/27-06-21  |                                    | 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<br>DOCUMENT ATTACHED   |                  |                                 |                                    |   |               |                                       |  |   |                         |  |                                      |  |
| No. of<br>Package<br>RCP  | Gross<br>Weight  | kg<br>lb                        | Rate Class<br>Commodity<br>Item No | Chargeable<br>Weight  | Rate / Charge | Total                                 | Nature and Quantity of Goods (incl. Dimensions or Volume)  |   |                         |  |                                      |  |
| 136   | 1,657.00         |                                 |                                    | 1,657.00 K  | AS AGREED     |                                       | DESCRIPTION OF GOODS: READYMADE GARMENTS.<br><br>MENS 84% COTTON 16% ELASTANE KNIT PANT<br>TOTAL: 2552 PCS.<br><br>STYLE: A1312-0022<br>PO: 4100495080<br>ISD/FM: 1913787500<br><br>INVOICE NO: C3312LVUS0874-21 DT: 23-JUN-2021<br>EXP. 2859-051064-21 DT: 23-JUN-2021<br>CONT. CIPL/092/21 DT: 19-JAN-2021<br><br>DC LOCATION: HENDERSON<br>CARGO RECEIVE DATE: 26-06-21 |   |                         |  |                                      |  |
| SHIPPING MARKS  |                  |                                 |                                    |   |               |                                       |  |   |                         |  |                                      |  |
| Prepaid   |                  | Weight Charge                   |                                    | Collect   |               | Other Charges<br>Insurance<br>Charge: |  | Cartage<br>Charge:  |                         | Disbursement<br>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<br>at Destination   |                  | Charges at Destination          |                                    | Total Collect Charges   |               |                                       |  |   |                         |  |                                      |  |

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains restricted articles, such part is properly described by name and is in proper condition for carriage by air according to the international Air Transport Association's Restricted Articles Regulations.

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

