
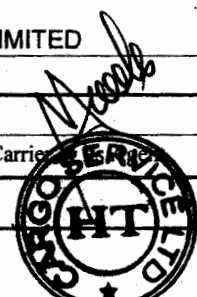


MAWB NO: 176-6096 0093

HAWB NO: HTC200293

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 Air Waybill * (Air Consignment note issued by)				 HT CARGO SERVICE LTD 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 +14156573600															
Issuing Carrier's Agent Name and City HT CARGO SERVICE LTD				FREIGHT COLLECT				Declared Value for Carriage N.V.D				Declared Value for Customs AS PER INVOICE											
Agent's IATA Code 0		Account No.																					
Airport of Departure (Addr. of first Carrier) and requested Routing DAC								Currency USD								CHGS Code CC		WT Coll X		VAL Coll X		Other PPD Coll X	
to DXB		By first Carrier		Routing and Destination EK		to LAX		by EK		to		by		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							
Airport of Destination LOS ANGELES(LAX)				Flight/Date EK-0583 / 27.06.2021		For Carrier Use only		Flight/Date															
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)											
163		2,149.00				2,149.00 K		AS AGREED				DESCRIPTION OF GOODS: READYMADE GARMENTS. MENS 84% COTTON 16% ELASTANE KNIT PANT TOTAL: 3214 PCS. STYLE: A1312-0022 PO: 4100495080, 4100495080 ISD/FM: 1913788200, 1913787800 INVOICE NO: C3312LVUS0875-21 DT: 23-JUN-2021 EXP: 2859-051053-21 DT: 23-JUN-2021 CONT: CIP/L092/21 DT: 19-JAN-2021 DC LOCATION: HENDERSON CARGO RECEIVE DATE: 26-06-21											
SHIPPING MARKS																							
Prepaid		Weight Charge		Collect		AS AGREED		Other Charges Insurance Charge		Cartage Charge		Disbursement Fee											
		Valuation Charge																					
		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 restricted articles, such part is property described by name and is in proper condition for carriage by air according to the international Air Transport Association's Restricted Articles Regulations.											
		Total Other Charges Due Carrier										FOR COSMOPOLITAN INDUSTRIES (PVT) LIMITED											
												Signature of Shipper or his agent											
Total Prepaid				Total Collect		AS AGREED						23-Jun-21 DHAKA HT CARGO SERVICE LTD											
Currency Conversion Rates		cc charges in Dest. Currency										Executed on (Date) at (Place) Signature of issuing Carrier											
For Carriers Use only at Destination		Charges at Destination										Total Collect Charges											



ORIGINAL 3 (FOR SHIPPER)