

157 -IST- 3538 8555

HAWB:TLS2018039

TLS

www.tlslojistik.com

Shipper's Name and Address

İPEKİS MENSUCAT TURK A.Ş.

Shipper's Account Number

Not Negotiable

Air Waybill

DEMİRTAS ORG. SAN. BOLG. MUSTAFA KARAER CAD. NO:33

PK:16245 OSMANGAZI BURSA TÜRKİYE

TEL: +90 224 280 24 00 FAX: +90 224 261 31 23

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity

Consignee's Name and Address

RAYMOND UCO DENİM PVT LTD

Consignee's Account Number

D1 & D2, APPAREL PARK K.I.A.D.B. INDUSTRIAL AREA,

DODDABALLAPUR, BANGALORE RURAL, KARNATAKA

IN-561203 INDIA

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) 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 SHIPPER'S 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 charge if required.

Issuing Carrier's Agent Name and City

TLS LOJISTIK A.Ş.

TEL: +90 216 467 95 95

Accounting Information

FREIGHT COLLECT

Agent's IATA Code

88-4 7238-001-0

Account No.

Airport of Departure (Addr. or First Carrier) and Requested Routing

ATATÜRK AP ISTANBUL

Reference Number

Optional Shipping Information

To

By First Carrier

Routing and Destination

To

By

To

By

Currency

CHGS

Code

PPD

WT/VOL

COLL

PPD

Other

COLL

PPD

Declared Value for Carriage

Declared Value for Customs

DOH

QR

BLR

QR

USD

CC

CC

CC

NVD

NCV

Airport of Destination

BANGALORE

Requested Flight Date

QR0246/20.01.2018

Amount of Insurance

XXX

INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'.

Handling Information

QR0572/22.01.2018

SCL

ORIGINAL DOCUMENTS ATTACHED

No of Pieces RCP	Gross Weight	kg	Rate Class Commodity Item No.	Chargeable Weight	Rate	Total	Natura and Quantity of Goods (incl. Dimensions of Volume)
11	222	KQ		231	AS AGREED		%81 WOOL %15 POLYAMIDE %4 LYCRA FABRIC DIMS : 11 / 155X20X20CM NOT RESTRICTED
Prepaid		Weight Charge		Collect		Other Charges	
Valuation Charge		AS AGREED		AS AGREED			
Tax							
Total Other Charges Due Agent		AS AGREED					
Total Other Charges Due Carrier		AS AGREED					
Total Prepaid		Total Collect					
AS AGREED		AS AGREED					
Currency Conversion Rates		CC Charges in Dest. Currency					
For Carrier's Use only 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 dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

TLS LOJISTIK A.Ş.

Signature of Shipper or its Agent

19.01.2018 ATATÜRK AP ISTANBUL

Signature of Issuing Carrier or its Agent

ORIGINAL 3 (FOR SHIPPER)