

380KUL06531976

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Shipper's Name and Address WORLD ASIA LOGISTICS (M) SDN BHD MALAYSIAN AIRLINES FREIGHT FORWARDERS COMPLEX, LOT B7A, BLOCK B, FREE COMMERCIAL ZONE, KLIA CARGO VILLAGE KLIA, 64000 SEPANG, SELANGOR D.E. MALAYSIA. P/H:03-87871175		Shipper's Account Number		Not Negotiable Air Waybill Issued by WORLD CARGO AIRLINES	
Consignee's Name and Address KTS LOGISTIK LTD HOUSE: 143, FLAT - 4A, ROAD: 04 & 27, BLOCK-A, 4TH FLOOR, NORTH BANANI, DHAKA 1213. ATTN: MR.SHOHID ; MOB: 01713274125 E-MAIL: MAILTO:AIRPORT@KTSLOGISTICS.LTD.COM		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City MENTEIZ CARGO GSA SDN BHD		Agent's IATA Code		Account No.	
Airport of Departure (Addr. of first Carrier) and requested Routing KUALA LUMPUR INT'L AIRPORT		Reference Number		Optional Shipping Information	
To DAC	By First Carrier 3G510 / 22 SEP 2024	Routing and Destination to by to by	Currency MYR	CHGS Code WT/VOL	Other PREPAID
Airport of Destination DHAKA, BANGLADESH		Requested Flight/Date	Declared Value for Carriage N.V.D	Declared Value for Customs USD 12642.82	
HANDLING INFORMATION PLS NOTIFY CNEE IMMEDIATELY UPON ARRIVAL.....THKS.		Amount of Insurance	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".		TC
(For USA only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.					
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
82	468.0	KQ	VOL	757.0	6.47
				Total	4,897.79
82					4,897.79
Prepaid 4897.79		Weight Charge		Collect	Other Charges
Valuation Charge		Tax			
Total other Charges Due Agent		Total other Charges Due Carrier		Shipper certifies that the particulars on the face hereof are correct and that INSOFAF 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.	
Total prepaid 4897.79		Total collect		Signature of Shipper or his Agent WORLD ASIA LOGISTICS (M) SDN BHD	
Currency Conversion Rates		cc charges in Dest. Currency		Executed on (Date) at (Place) 22-SEP-2024 KLIA SEPANG KUL	
For Carriers Use only at Destination		Charges at Destination		Signature of Issuing Carrier or its Agent 380KUL06531976	

ORIGINAL 2 (FOR CONSIGNEE)

AIR CARGO MANIFEST

2. CARRIER AIR ASIA		3. MARKS OF NATIONALITY AND REGISTRATION		1. JOB NO. AL2409/041		& PAGE NUMBER. 2 OF 12	
5. ORIGIN TAN SON NHAT AIRPORT, VIETNAM		6. DESTINATION DHAKA, BANGLADESH		4. FLIGHT NO. AK525		7. ETD AK525 / SEP 20, 2024	
ITEMS 8 & 9 FOR CONSOLIDATER ONLY		8. CONSOLIDATER		9. DECONSOLIDATER			
10. AIR WAYBILL TYPE (M=MASTER, H=HOUSE)	12. NO. OF PIECES	13. G.W. (KG)	14. NO. OF HAWBS	15. SHIPPER NAME AND ADDRESS	16. CONSIGNEE NAME AND ADDRESS	17. DESCRIPTION OF GOODS	
11. AIR WAYBILL NO. DAC24096750 FREIGHT PREPAID	82	468.0	1	STANCO WORLDWIDE LTD. 308, 7TH FL., JEN-AI ROAD, SEC. 4, TAIPEI 106065, TAIWAN	TO SOUTHEAST BANK P.L.C. CORPORATE BRANCH EUNOOS CENTER (GROUND FL.), 52-53 DILKUSHA C/A, DHAKA-1000, BANGLADESH. BIN:000000248-0002	AS ATTACHED FILE. NOTIFY PARTY: SNOWTEX OUTERWEAR LTD. B 65/3 LAKURAPARA, DHULIVITA DHAMRAI. DHAKA-1350, BANGLADESH BIN#000553155-0404 ATTN.: AZ/AD+8801738516238	
ADDRESS: 39 - 41 B4 STREET, AN LOI DONG WARD, THU DUC CITY, HO CHI MINH, VIET NAM TEL: +84 28 3636 3888 EXT: 120 FAX: EMAIL: INFO@REALLOGISTICS.VN WEBSITE: WWW.REALLOGISTICS.VN				TYPE NAME OF AGENT WHO ASSEMBLED THIS MANIFEST: REAL LOGISTICS CO., LTD SIGNATURE OF ASSEMBLING AGENT PHONE# OF ASSEMBLING AGENT: +84 28 3636 3888 RECEIVED BY CUSTOMS		TOTAL SHIPMENTS: _____	
				DATE		TIME	
				CUSTOMS OFFICE			

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DAC24096750

Shipper's Name and Address STANCO WORLDWIDE LTD. 308, 7TH FL., JEN-AT ROAD, SEC. 4, TAIPEI 106065, TAIWAN		Shipper's Account Number		Not Negotiable Air Waybill Issue by REAL LOGISTICS CO., LTD 39-41, B4 STREET, AN LOI DONG WARD, THU DUC CITY, HOCHIMINH CITY, VIETNAM	
Consignee's Name and Address TO SOUTHEAST BANK PLC., CORPORATE BRANCH EUNOS CENTER (GROUND FL.), 52-53 DILKUSHA C/A, DHAKA-1000, BANGLADESH. BIN:00000248-0002		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City REAL LOGISTICS CO., LTD 39-41, B4 STREET, AN LOI DONG WARD, THU DUC CITY, HOCHIMINH CITY, VIETNAM		Accounting Information KTS LOGISTIK LTD AIN: 301160447 BIN # 000450823-0101 HOUSE: 143, FLAT - 4A, ROAD: 04 & 27, BLOCK- A, 4TH FLOOR, NORTH BANANI, DHAKA 1213. ATTN: MR.SHOHID ; MOB: 01713274125 E-MAIL : MAILTO:AIRPORT@KTSLOGISTICS.LTD.COM		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. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a such supplemental charge if required.	
Agent's IATA Code		Account No			
Airport of Departure (Add. of First Carrier) and Requested Routing TAN SON NHAT AIRPORT, VIETNAM		FREIGHT PREPAID			
To KUL	By First Carrier Routing and Destination AK525/20SEP24	To DAC	By	Currency USD	Declared Value for Carriage NVD
Airport of Destination DHAKA, BANGLADESH		Flight/Date 3G510/	For Carrier Use Only 22SEP24	Amount of Insurance XXX	Declared Value for Customs USD 12,642.82
Handling information SNOWTEX OUTERWEAR LTD. B 65/3 LAKURIA PARA, DHULIVITA DHAMRAI, DHAKA-1350, BANGLADESH BIN#000353155-0404 ATTN.: AZAD +8801738516238 (*)					
No. of Pieces RCP	Gross Weight	Kg	Rate Class Commodity	Chargeable Weight	Nature and Quantity of Goods (incl. Dimensions or Volume)
82	468.0	K	VOL: 757.0	AS ARRANGED	AS ATTACHED FILE. (*) TRANS-SHIPMENT CARGO EX SGN VIA KUL TO DAC ROUTING SGN-KUL: MAWB 807-12706750 ROUTING KUL-DAC: MAWB: 380-06531976 VSLCRO TAPE ACCESSORIES FOR 100 PERCENT EXPORT ORIENTED READY MADE GARMENTS INDUSTRY; INV#TINI-2400200001
82				AS ARRANGED	
Prepaid		Weight Charge		Collect	
AS ARRANGED				Other Charges	
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 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.	
AS ARRANGED					
Total Other Charges Due Carrier					
Total prepaid		Total collect		Signature of Shipper or his Agent	
AS ARRANGED					
Currency Conversion Rates		cc charges in Dest. Currency		HOCHIMINH CITY, VIETNAM	
For Carrier's Use Only at Destination		Charges at Destination		Executed on (date) at (place) Signature of Issuing Carrier or his Agent	
		Total Collect Charges		SEP 23, 2024	

AS ATTACHED FILE

DESCRIPTION ,QUALITY, QUANTITY, UNIT PRICE AND ALL OTHER DETAILS OF THE GOODS
ONLY ARE STRICTLY AS PER BENEFICIARY'S PROFORMA INVOICE'S ORDER(S) NO.
TPII-2407015601 DTD. 26 JUL, 2024,

TPII-2407015602 DTD. 26 JUL, 2024,
TPII-2407015603 DTD. 26 JUL, 2024,
TPII-2407015604 DTD. 26 JUL, 2024,
TPII-2407015605 DTD. 26 JUL, 2024,
TPII-2407015606 DTD. 26 JUL, 2024,
TPII-2407015607 DTD. 26 JUL, 2024,
TPII-2407015608 DTD. 26 JUL, 2024,
TPII-2407015609 DTD. 26 JUL, 2024,
TPII-2407015610 DTD. 26 JUL, 2024,
TPII-2407015611 DTD. 26 JUL, 2024,
TPII-2407015612 DTD. 26 JUL, 2024,
TPII-2407015613 DTD. 26 JUL, 2024,
TPII-2407015614 DTD. 26 JUL, 2024,
TPII-2407015615 DTD. 26 JUL, 2024,
TPII-2407015616 DTD. 26 JUL, 2024,
TPII-2407015617 DTD. 26 JUL, 2024,
TPII-2407015618 (REVISED 1) DTD. 31 JUL, 2024,
TPII-2407015619 DTD. 26 JUL, 2024,
TPII-2407015620 (REVISED 3) DTD. 30 JUL, 2024,
TPII-2407015621 DTD. 26 JUL, 2024,
TPII-2407015622 DTD. 26 JUL, 2024,
TPII-2407015623 (REVISED 1) DTD. 29 JUL, 2024,
TPII-2407015624 DTD. 26 JUL, 2024,
TPII-2407015625 DTD. 26 JUL, 2024,
TPII-2407015626 (REVISED 1) DTD. 29 JUL, 2024,
TPII-2407015627 DTD. 26 JUL, 2024,
TPII-2407015629 DTD. 26 JUL, 2024,
TPII-2407015630 DTD. 26 JUL, 2024,
TPII-2407015631 DTD. 26 JUL, 2024,
TPII-2407015637 DTD. 29 JUL, 2024,
TPII-2407015632 DTD. 26 JUL, 2024,
TPII-2407015635 DTD. 29 JUL, 2024,
TPII-2407015634 DTD. 26 JUL, 2024,
TPII-2407015636 DTD. 29 JUL, 2024,
TPII-2407015633 DTD. 26 JUL, 2024,
TPII-2407015638 DTD. 29 JUL, 2024,
TPII-2407015639 DTD. 29 JUL, 2024,
TPII-2407015640 DTD. 29 JUL, 2024,
TPII-2407015641 DTD. 30 JUL, 2024,
TPII-2407015628 DTD. 26 JUL, 2024,
TPII-2407015802 DTD. 26 JUL, 2024.
TPII-2408015301 DTD. 07 AUG, 2024,
TPII-2408015302 (REVISED 1) DTD. 19 AUG, 2024,
TPII-2408015601 DTD. 06 AUG, 2024,
TPII-2408015602 DTD. 06 AUG, 2024,
TPII-2408015603 DTD. 06 AUG, 2024,
TPII-2408015604 DTD. 06 AUG, 2024,
TPII-2408015605 DTD. 06 AUG, 2024,
TPII-2408015606 (REVISED 1) DTD. 09 AUG, 2024,
TPII-2408015607 DTD. 06 AUG, 2024,
TPII-2408015608 DTD. 06 AUG, 2024,
TPII-2408015609 DTD. 06 AUG, 2024,
TPII-2408015610 DTD. 06 AUG, 2024,
TPII-2408015611 DTD. 06 AUG, 2024,
TPII-2408015612 (REVISED 1) DTD. 09 AUG, 2024,

TPII-2408015613 DTD. 06 AUG, 2024,
TPII-2408015614 DTD. 06 AUG, 2024,
TPII-2408015615 DTD. 06 AUG, 2024,
TPII-2408015616 DTD. 06 AUG, 2024,
TPII-2408015617 DTD. 06 AUG, 2024,
TPII-2408015618 DTD. 06 AUG, 2024,
TPII-2408015619 DTD. 05 AUG, 2024,
TPII-2408015620 DTD. 06 AUG, 2024,
TPII-2408015621 DTD. 06 AUG, 2024,
TPII-2408015622 DTD. 06 AUG, 2024,
TPII-2408015623 DTD. 06 AUG, 2024,
TPII-2408015624 (REVISED 1) DTD. 09 AUG, 2024,
TPII-2408015625 DTD. 06 AUG, 2024,
TPII-2408015626 DTD. 06 AUG, 2024,
TPII-2408015627 DTD. 06 AUG, 2024,
TPII-2408015628 DTD. 06 AUG, 2024,
TPII-2408015629 DTD. 06 AUG, 2024,
TPII-2408015630 DTD. 06 AUG, 2024,
TPII-2408015631 DTD. 06 AUG, 2024,
TPII-2408015632 DTD. 12 AUG, 2024,
TPII-2408015801 (REVISED 2) DTD. 15 AUG, 2024,

L/C NO.135124050190 DATED 2024 Aug 19

(I) HS CODE EXPORTER: 3926.20.90, 3926.90.99, 5604.10.00,
5607.50.00, 9606.10.00, 3919.90.10, 5806.20.00,
3920.10.90, 4908.90.00, 5807.10.00, 5806.39.00,
9607.20.00, 4821.10.00, 5806.40.00, 8309.90.99,
3923.50.00, 4016.99.90

HS CODE IMPORTER: 3926.20.90, 3926.90.99, 5604.10.00,
5607.50.00, 9606.10.00, 3919.90.10, 5806.20.00,
3920.10.90, 4908.90.00, 5807.10.00, 5806.39.00,
9607.20.00, 4821.10.00, 5806.40.00, 8309.90.99,
3923.50.00, 4016.99.90

(II) APPLICANT'S IRC NO.260326120208620 AND BIN: 000353155-0404.

(III) ISSUING BANK'S (I.E. SOUTHEAST BANK PLC.) BIN:000000248-0002 AND T.I. NO.555495486932.

(IV) IMPORT AGAINST CONTRACT NO.SOL-COL-S25-001-2025 DTD. 08 JUN, 2024.

(V) INSURANCE ADDENDUM NO. PIONEER/KBB/MC/ADDN-0211/09/2024 DTD.04-SEP-2024