

ORIGIN ID:HOUA (800) 468-3627
RHDC INTERNATIONAL
RHDC INTERNATIONAL
8100 WASHINGTON AVE, SUITE 105
HOUSTON, TX 77007
UNITED STATES US

SHIP DATE: 31 JAN 23
ACTWGT: 0.50 LB
CAD: 255259559/WSX13000
BILL THIRD PARTY

TO INTL DEPT

PNC BANK N.A. EAST BRUNSWICK
2 TOWER CENTER BLVD., 9TH FLOOR
MAIL STOP NO. J3-JTTC-09-B
EAST BRUNSWICK NJ 08816

(800) 682-4689
INV: 14202368
REF: PO: 15909226

DEPT:

581J1/BB02/FE2D



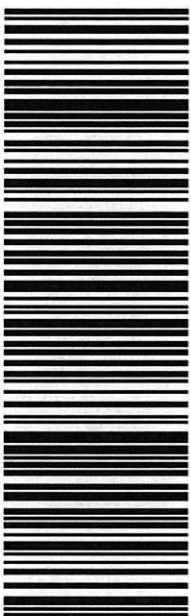
J231022011101uv

TRK# 3940 7731 5920
0201

WED - 01 FEB 4:30P
STANDARD OVERNIGHT

XE ZRPA

08816
NJ-US EWR



U.S.\$ 19,537.19

APPLICANT'S BIN NUMBER: 000215857-0402, DOCUMENTARY CREDIT
NUMBER: 421011133348-G, BANGLADESH BANK DC REFERENCE NUMBER:
248623010007 AND LC ISSUING BANK'S NAME: STANDARD CHARTERED BANK,
DHAKA, BANGLADESH, AND BUSINESS IDENTIFICATION NO(BIN) : 000002689-
0002.

01/27/2023

AT SIGHT OF THIS FIRST EXCHANGE (SECOND UNPAID)

PAY TO THE ORDER OF STERIS CORPORATION

NINETEEN THOUSAND FIVE HUNDRED THIRTY SEVEN DOLLARS AND NINETEEN CENTS (UNITED STATES DOLLARS)

DRAWN UNDER STANDARD CHARTERED BANK, DHAKA, BANGLADESH L/C NO. 421011133348-G

FOR VALUE RECEIVED AND CHARGE THE SAME TO THE ACCOUNT OF SQUARE HOSPITALS LIMITED

To SCBLBDDXXXX

Advising Bank Ref

STERIS CORPORATION

16141996-00-000

Authorized Signature

Invoice No. 10799240

PNC BANK N.A. EAST BRUNSWICK
2 TOWER CENTER BLVD., 9TH FLOOR
MAIL STOP NO. J3-JTTC-09-B 08816,
EAST BRUNSWICK,
NEW JERSEY,
USA
REF No. 16141996-00-000

01/31/2023

Dear Sir or Madam:

We enclose the above draft and documents enclosed
with this package:

☐ For Collection

☒ For Payment/ Negotiation under
L/C

PLEASE HANDLE IN ACCORDANCE WITH INSTRUCTIONS LISTED BELOW

IF EITHER OF THE BOXES BELOW ARE
CHECKED AND THE SIGNATURE LINE IS
SIGNED, PLEASE TAKE THE ACTION SPECIFIED:

☒ PLEASE SEND DOCUMENTS ON APPROVAL WITHOUT EXAMINATION

☐ CABLE FOR AUTHORITY TO PAY AND HOLD
DOCUMENTS UNTIL APPROVAL IS GIVEN

Authorized Signature

IN CASE OF NEED REFER TO:

NAME: SAM SADAAT

PHONE: (713)863-8080

FAX: (713)863-748

E-MAIL: Sam@rhdc.com

Our ID No.: 15909226

OTHER INSTRUCTIONS:

Remit payment to:

STERIS CORPORATION
PNC BANK, N.A.
Account No. 1014310346
ABA No. 043000096 SWIFT:PNCC US 33

Authorized Signature

U.S.\$ 19,537.19

APPLICANT'S BIN NUMBER: 000215857-0402, DOCUMENTARY CREDIT
NUMBER: 421011133348-G, BANGLADESH BANK DC REFERENCE NUMBER:
248623010007 AND LC ISSUING BANK'S NAME: STANDARD CHARTERED BANK,
DHAKA, BANGLADESH, AND BUSINESS IDENTIFICATION NO(BIN) : 000002689-
0002.

01/27/2023

AT SIGHT OF THIS SECOND EXCHANGE (FIRST UNPAID)

PAY TO THE ORDER OF STERIS CORPORATION

NINETEEN THOUSAND FIVE HUNDRED THIRTY SEVEN DOLLARS AND NINETEEN CENTS (UNITED STATES
DOLLARS)

DRAWN UNDER STANDARD CHARTERED BANK, DHAKA, BANGLADESH L/C NO. 421011133348-G

FOR VALUE RECEIVED AND CHARGE THE SAME TO THE ACCOUNT OF SQUARE HOSPITALS LIMITED

To SCBLBDDXXX

Advising Bank Ref

STERIS CORPORATION

16141996-00-000


Authorized Signature

Invoice No. 10799240

PNC BANK N.A. EAST BRUNSWICK
2 TOWER CENTER BLVD., 9TH FLOOR
MAIL STOP NO. J3-JTTC-09-B 08816,
EAST BRUNSWICK,
NEW JERSEY,
USA
REF No. 16141996-00-000

01/31/2023

Dear Sir or Madam:

We enclose the above draft and documents enclosed
with this package:

☐ For Collection


☒ For Payment/ Negotiation under
L/C

PLEASE HANDLE IN ACCORDANCE WITH INSTRUCTIONS LISTED BELOW

IF EITHER OF THE BOXES BELOW ARE
CHECKED AND THE SIGNATURE LINE IS
SIGNED, PLEASE TAKE THE ACTION SPECIFIED:

☒ PLEASE SEND DOCUMENTS ON APPROVAL WITHOUT EXAMINATION

☐ CABLE FOR AUTHORITY TO PAY AND HOLD
DOCUMENTS UNTIL APPROVAL IS GIVEN


Authorized Signature

IN CASE OF NEED REFER TO:

NAME: SAM SADAAT

PHONE: (713)863-8080

FAX: (713)863-748

E-MAIL: Sam@rhdc.com

Our ID No.: 15909226

OTHER INSTRUCTIONS:

Remit payment to:

STERIS CORPORATION
PNC BANK, N.A.
Account No. 1014310346
ABA No. 043000096 SWIFT:PNCC US 33


Authorized Signature

STERIS CORPORATION
5960 HEISLEY RD.
MENTOR, OH 44060

INVOICE

INVOICE NUMBER: 10799240

SOLD TO:

SQUARE HOSPITALS LIMITED
18/F BIR UTTAM QAZI NURUZZAMAN
SARAK, WEST PANTHAPATH,
DHAKA-1205, BANGLADESH

DATE: 01/27/2023

L/C NUMBER: 421011133348-G

Currency: USD

ORIGINAL

COVERING:

Partial Shipment

+SPARE PARTS OF MEDICAL EQUIPMENT
OTHER DETAILS AS PER PROFORMA INVOICE NO. (AS MENTIONED IN POINT
NO.1 OF FIELD 46A) ISSUED BY THE BENEFICIARY. INCOTERMS 2020
CFR/CPT CHATTOGRAM SEAPORT/DHAKA AIRPORT, BANGLADESH

THIS PARTIAL SHIPMENT CONSISTS OF :

+SPARE PARTS OF MEDICAL EQUIPMENT
OTHER DETAILS AS PER PROFORMA INVOICE NO. (AS MENTIONED IN POINT
NO.1 OF FIELD 46A) (PROFORMA INVOICE NUMBER AND DATE : 14202368 DATE: 28.11.2022) ISSUED BY THE
BENEFICIARY. INCOTERMS 2020
CPT DHAKA AIRPORT, BANGLADESH

THE FCA VALUE : USD 15,791.19
FREIGHT CHARGE : USD 3,746.00
TOTAL CPT VALUE OF THE GOODS: USD 19,537.19

PORT OF LOADING: MEMPHIS, TN AIRPORT IN USA

WE CERTIFY THAT THE GOODS HEREIN INVOICED CONFORM AS PER PROFORMA INVOICE ISSUED BY THE
BENEFICIARY.

- A) PROFORMA INVOICE NUMBER AND DATE : 14202368 DATE: 28.11.2022
- B) APPLICANT'S BIN (BUSINESS IDENTIFICATION NUMBER) : 000215857-0402
- C) APPLICANT'S TIN (TAX IDENTIFICATION NUMBER) : 198346898462.
- D) COUNTRY OF ORIGIN: USA
- F) IMPORTER'S IRC NUMBER: 260326110228719
- G) H.S. CODE NUMBER: 3402.90.90,8422.90.00
- H) INSURANCE COVER NOTE NUMBER AND DATE: PIONEER/HO/MC-13723/12/2022 DATED: 20.12.2022


CPT DHAKA AIRPORT, BANGLADESH

\$ 19,537.19

APPLICANT'S BIN NUMBER: 000215857-0402, DOCUMENTARY CREDIT NUMBER: 421011133348-G, BANGLADESH BANK DC REFERENCE NUMBER:
248623010007 AND LC ISSUING BANK'S NAME: STANDARD CHARTERED BANK, DHAKA, BANGLADESH, AND BUSINESS IDENTIFICATION NO(BIN)
: 000002689-0002.

WE CERTIFY INVOICE TO BE TRUE AND CORRECT

STERIS CORPORATION


Authorized Signature

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE
UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION
REGULATIONS. DIVERSION CONTRARY TO U. S. LAW IS PROHIBITED.

MAWB No.: 423-61719379

HAWB No.: 617193794862

Shipper's Name and Address STERIS CORPORATION 5960 HEISLEY RD. MENTOR, OH 44060		Shipper's Account Number		NOT NEGOTIABLE FEDEX EXPRESS	
Consignee's Name and Address GOODS CONSIGNED TO STANDARD CHARTERED BANK, 67, GULSHAN AVENUE, DHAKA		Consignee's Account Number		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'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 Address FEDEX EXPRESS		Accounting Information NOTIFY PARTY L/C APPLICANT: SQUARE HOSPITALS LIMITED 18/F BIR UTTAM QAZI NURUZZAMAN SARAK, WEST PANTHAPATH, DHAKA-1205,BANGLADESH			
Agent's IATA Code		Account No.			
Airport of Departure (Addr. of first carrier) and requested Routing MEMPHIS, TN AIRPORT IN USA					
to DAC	By first Carrier \ Routing and Destination / DHL GLOBAL FORWARDING	to	by	to	by
Currency USD	CHGS Code	Wt/Val PPD COLL X	Other PPD COLL X	Declared Value for Carriage N.V.D.	Declared Value for Customs N.V.D.
Airport of Destination DHAKA AIRPORT, BANGLADESH		Flight/Date FX001 / 01/27/2023	Carrier Use Only/ /	Amount of Insurance INSURANCE-If carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'	
Handling Information Freight: PREPAID		L/C Number: 421011133348-G * APPLICANT'S BIN NUMBER: 000215857-0402, DOCUMENTARY CREDIT NUMBER: 421011133348-G, BANGLADESH BANK DC REFERENCE NUMBER: 248623010007 AND LC ISSUING BANK'S NAME: STANDARD CHARTERED BANK, DHAKA, BANGLADESH, AND BUSINESS IDENTIFICATION NO(BIN) : 000002689-0002 .			
NUMBER OF THE FLIGHT, FX001		DATE OF THE FLIGHT, 01/27/2023			
No. of Pieces RCP 3 BOXES	Gross Weight 67LBS	Rate Class Commodity Item No.	Chargeable Weight 67LBS	Rate Charge AS AGREED	Total AS AGREED
					Nature and Quantity of Goods (Include Dimensions or Volume) +SPARE PARTS OF MEDICAL EQUIPMENT OTHER DETAILS AS PER PROFORMA INVOICE NO. (AS MENTIONED IN POINT NO.1 OF FIELD 46A) (PROFORMA INVOICE NUMBER AND DATE : 14202368 DATE: 28.11.2022) ISSUED BY THE BENEFICIARY.
THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U. S. LAW IS PROHIBITED.					
\ Prepaid / AS AGREED		\ Weight Charge /		APPLICANT'S IRC NUMBER: 260326110228719, H.S. CODE NUMBER: 3402.90.90,8422.90.00, APPLICANT'S TAX IDENTIFICATION NUMBER (TIN): 198346898462.	
\ Valuation Charge /		\ Collect /			
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. It is agreed that claims for overcharge must be made in writing to the carrier within 180 days from the date of issue of the air waybill.	
\ Total Other Charges Due Carrier /				FEDEX EXPRESS as agents for: STERIS CORPORATION	
\ Total Prepaid / AS AGREED		\ Total Collect /		Signature or Shipper or his Agent	
\ Currency Conversion Rates /		\ cc charges in Dest. Currency/		FEDEX EXPRESS as authorized agent for the carrier: DHL GLOBAL FORWARDING	
\ Charges at Destination /		\ Total Collect Charges /			
For Carrier Use only at Destination				01/27/2023 Executed (Date) at (Place) MEMPHIS, TN AIRPORT IN USA Signature of Issuing Carrier or its Agent	

ORIGINAL

ORIGINAL 3 (FOR SHIPPER)

STERIS CORPORATION
5960 HEISLEY RD.
MENTOR, OH 44060

PACKING LIST

INVOICE NUMBER: 10799240

SOLD TO:

SQUARE HOSPITALS LIMITED
18/F BIR UTTAM QAZI NURUZZAMAN
SARAK, WEST PANTHAPATH,
DHAKA-1205,BANGLADESH

DATE: 01/27/2023

L/C NUMBER: 421011133348-G

GROSS WEIGHT: 67LBS

QUANTITY OR NO. OF 3 BOXES
PACKAGES/PIECES:

ORIGINAL

COVERING:

+SPARE PARTS OF MEDICAL EQUIPMENT

OTHER DETAILS AS PER PROFORMA INVOICE NO. (AS MENTIONED IN POINT

NO.1 OF FIELD 46A) (PROFORMA INVOICE NUMBER AND DATE : 14202368 DATE: 28.11.2022) ISSUED BY THE
BENEFICIARY.

WE CERTIFY THAT SHIPMENT HAS BEEN EFFECTED IN EXPORT STANDARD AIR WORTHY PACKING AND ORIGIN OF
GOODS (USA) HAS BEEN MENTIONED ON OUTSIDE OF THE PACKAGES.

APPLICANT'S IRC NUMBER: 260326110228719

H.S. CODE NUMBER: 3402.90.90,8422.90.00


APPLICANT'S TAX IDENTIFICATION NUMBER (TIN) : 198346898462.

APPLICANT'S BIN NUMBER: 000215857-0402, DOCUMENTARY CREDIT NUMBER: 421011133348-G , BANGLADESH BANK DC REFERENCE NUMBER:
248623010007 AND LC ISSUING BANK'S NAME: STANDARD CHARTERED BANK , DHAKA, BANGLADESH, AND BUSINESS IDENTIFICATION NO(BIN)
: 000002689-0002.

CERTIFIED TRUE AND CORRECT

STERIS CORPORATION

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE
EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE
EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO
U. S. LAW IS PROHIBITED.


Authorized Signature


CERTIFICATE OF ORIGIN

ISSUED BY THE HUMBLE AREA CHAMBER OF COMMERCE

Shipper/Exporter STERIS CORPORATION 5960 HEISLEY RD. MENTOR, OH 44060		Export References L/C Number: 421011133348-G
Sold To SQUARE HOSPITALS LIMITED 18/F BIR UTTAM QAZI NURUZZAMAN SAKA, WEST PANTHAPATH, DHAKA-1205, BANGLADESH		Instructions APPLICANT'S BIN NUMBER: 000215857-0402, DOCUMENTARY CREDIT NUMBER: 421011133348-G, BANGLADESH BANK DC REFERENCE NUMBER: 248623010007 AND LC ISSUING BANK'S NAME: STANDARD CHARTERED BANK, DHAKA, BANGLADESH, AND BUSINESS IDENTIFICATION NO(BIN) : 000002689-0002.
Place of receipt		
Vessel / Airline / Carrier DHL GLOBAL FORWARDING	Airport/Port of Loading MEMPHIS, TN AIRPORT IN USA	Onward Inland Routing WE CERTIFY THAT THE COUNTRY OF ORIGIN OF THE GOODS AS MENTIONED IN POINT NO. 1 OF FIELD 46A. (USA)
Air/Sea Port of Discharge DHAKA AIRPORT, BANGLADESH	For Transshipment To	

Particulars Furnished by Shipper

No. of Packages	Description of Goods or Services	Gross Weight
3 BOXES	+SPARE PARTS OF MEDICAL EQUIPMENT OTHER DETAILS AS PER PROFORMA INVOICE NO. (AS MENTIONED IN POINT NO.1 OF FIELD 46A) (PROFORMA INVOICE NUMBER AND DATE : 14202368 DATE: 28.11.2022) ISSUED BY THE BENEFICIARY.	67LBS



The Humble Area Chamber of Commerce recognized
 under the laws of the State of Texas certifies in reliance
 representation of the exporter and not on the basis of
 independent verification that to the best of its knowledge
 and belief the above information is true and correct.

1202 *C Haynes*

The undersigned, does hereby declare for the above named shipper, that the goods as described above are of USA origin.

Dated at Houston, Texas, USA on 01/27/2023

Sworn to me on 01/27/2023

ORIGINAL

THE HUMBLE AREA CHAMBER OF COMMERCE

Authorized Signature

STERIS CORPORATION
5960 HEISLEY RD.
MENTOR, OH 44060

ORIGINAL

L/C NUMBER: 421011133348-G

DATE: 01/27/2023


BENEFICIARY'S CERTIFICATE

WE CERTIFY THAT THE L/C APPLICANT'S NAME, ADDRESS, TAX IDENTIFICATION NUMBER (TIN) , BUSINESS IDENTIFICATION NUMBER(BIN) ARE PRINTED/EMBOSSSED/ WRITTEN IN INDELIBLE INK ENCOMPASSING MINIMUM 2(TWO) PERCENT AREA ON THE BIGGEST PACKAGE / SACK PACK/ WOODEN BOX AS APPROPRIATE OF THE SHIPMENT/ CONSIGNMENT.

APPLICANT'S BIN NUMBER: 000215857-0402, DOCUMENTARY CREDIT NUMBER: 421011133348-G , BANGLADESH BANK DC .
REFERENCE NUMBER: 248623010007 AND LC ISSUING BANK'S NAME: STANDARD CHARTERED BANK , DHAKA, BANGLADESH,
AND BUSINESS IDENTIFICATION NO(BIN) : 000002689-0002 .

CERTIFIED TRUE AND CORRECT

STERIS CORPORATION


Authorized Signature

STERIS CORPORATION
5960 HEISLEY RD.
MENTOR, OH 44060

ORIGINAL

L/C NUMBER: 421011133348-G

DATE: 01/27/2023

BENEFICIARY'S CERTIFICATE

WE CONFIRMED THAT ONE SET OF NON-NEGOTIABLE SHIPPING DOCUMENTS HAS BEEN SENT DIRECTLY TO APPLICANT WITHIN (SEVEN) DAYS AFTER SHIPMENT BY EMAIL.

APPLICANT'S BIN NUMBER: 000215857-0402, DOCUMENTARY CREDIT NUMBER: 421011133348-G , BANGLADESH BANK DC
REFERENCE NUMBER: 248623010007 AND LC ISSUING BANK'S NAME: STANDARD CHARTERED BANK , DHAKA, BANGLADESH,
AND BUSINESS IDENTIFICATION NO(BIN) : 000002689-0002 .

CERTIFIED TRUE AND CORRECT

STERIS CORPORATION


Authorized Signature

STERIS CORPORATION
5960 HEISLEY RD.
MENTOR, OH 44060

ORIGINAL

L/C NUMBER: 421011133348-G

DATE: 01/27/2023

CERTIFICATE

WE CERTIFY THAT THE SUPPLIED MACHINERIES ARE BRAND NEW.

APPLICANT'S BIN NUMBER: 000215857-0402, DOCUMENTARY CREDIT NUMBER: 421011133348-G , BANGLADESH BANK DC
REFERENCE NUMBER: 248623010007 AND LC ISSUING BANK'S NAME: STANDARD CHARTERED BANK , DHAKA, BANGLADESH,
AND BUSINESS IDENTIFICATION NO(BIN) : 000002689-0002 .

CERTIFIED TRUE AND CORRECT

STERIS CORPORATION



Authorized Signature

STERIS CORPORATION
5960 HEISLEY RD.
MENTOR, OH 44060

L/C NUMBER: 421011133348-G

DATE: 01/27/2023

SHIPMENT ADVICE

VIA EMAIL PIONEER INSURANCE COMPANY LIMITED,

HEAD OFFICE, RANGS BABYLONIA, 246, BIR UTTAM MIR SHAWKAT SARAK,
TEJGAON, DHAKA-1208
BANGLADESH.
EMAIL: UW@PIONEERINSURANCE.COM.BD

FULL DETAILS OF SHIPMENT

INSURANCE COVER NOTE NUMBER AND DATE AS MENTIONED IN POINT NO.1 OF FIELD 46A (INSURANCE COVER NOTE
NUMBER AND DATE: PIONEER/HO/MC-13723/12/2022 DATED: 20.12.2022)

DATE OF SHIPMENT: 01/27/2023

CARRIER NAME: DHL GLOBAL FORWARDING

AWB NUMBER: 423-61719379

HOUSE AIRWAY BILL NO.: 617193794862

FLIGHT DATE: 01/27/2023

FLIGHT NUMBER: FX001

FROM: MEMPHIS, TN AIRPORT IN USA

TO: DHAKA AIRPORT, BANGLADESH

MERCHANDISE DESCRIPTION: +SPARE PARTS OF MEDICAL EQUIPMENT
OTHER DETAILS AS PER PROFORMA INVOICE NO. (AS MENTIONED IN POINT
NO.1 OF FIELD 46A) (PROFORMA INVOICE NUMBER AND DATE : 14202368
DATE: 28.11.2022) ISSUED BY THE BENEFICIARY.

INVOICE VALUE: 19,537.19

CURRENCY: USD

NO. OF PKGS/PCS SHIPPED: 3 BOXES

GROSS WEIGHT: 67LBS


INVOICE NUMBER: 10799240

INVOICE DATE: 01/27/2023

APPLICANT'S BIN NUMBER: 000215857-0402, DOCUMENTARY CREDIT NUMBER: 421011133348-G, BANGLADESH BANK DC REFERENCE
NUMBER: 248623010007 AND LC ISSUING BANK'S NAME: STANDARD CHARTERED BANK, DHAKA, BANGLADESH, AND BUSINESS
IDENTIFICATION NO(BIN) : 000002689-0002.

CERTIFIED TRUE AND CORRECT
STERIS CORPORATION

ORIGINAL


Authorized Signature

STERIS CORPORATION
5960 HEISLEY RD.
MENTOR, OH 44060

L/C NUMBER: 421011133348-G

DATE: 01/27/2023

SHIPMENT ADVICE

VIA EMAIL SQUARE HOSPITALS LIMITED

18/F BIR UTTAM QAZI NURUZZAMAN
SARAK, WEST PANTHAPATH,
DHAKA-1205, BANGLADESH
SHABUJ@SQUAREHOSPITAL.COM

FULL DETAILS OF SHIPMENT

INSURANCE COVER NOTE NUMBER AND DATE AS MENTIONED IN POINT NO .1 OF FIELD 46A (INSURANCE COVER NOTE
NUMBER AND DATE: PIONEER/HO/MC-13723/12/2022 DATED: 20.12.2022)

DATE OF SHIPMENT: 01/27/2023

CARRIER NAME: DHL GLOBAL FORWARDING

AWB NUMBER: 423-61719379

HOUSE AIRWAY BILL NO.: 617193794862

FLIGHT DATE: 01/27/2023

FLIGHT NUMBER: FX001

FROM: MEMPHIS, TN AIRPORT IN USA

TO: DHAKA AIRPORT, BANGLADESH

MERCHANDISE DESCRIPTION: +SPARE PARTS OF MEDICAL EQUIPMENT
OTHER DETAILS AS PER PROFORMA INVOICE NO. (AS MENTIONED IN POINT
NO.1 OF FIELD 46A) (PROFORMA INVOICE NUMBER AND DATE : 14202368
DATE: 28.11.2022) ISSUED BY THE BENEFICIARY.

INVOICE VALUE: 19,537.19

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INVOICE NUMBER: 10799240

INVOICE DATE: 01/27/2023

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IDENTIFICATION NO(BIN) : 000002689-0002 .

CERTIFIED TRUE AND CORRECT
STERIS CORPORATION

ORIGINAL


Authorized Signature