ORIGIN ID:HOUA (800) 468-362 RHDC INTERNATIONAL RHDC INTERNATIONAL 8100 WASHINGTON AVE, SUITE 105

HOUSTON, TX 77007 UNITED STATES US

(800) 468-3627

SHIP DATE: 31JAN23 ACTWGT: 0.50 LB CAD: 255259558/WSXI3000

BILL THIRD PARTY

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



STANDARD OVERNIGHT WED -01 FEB 4:30P

NJ-US EWR

08816



581J1/BB02/FE2D

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

01/31/2023

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

Dear Sir or Madam:

We enclose the above draft and documents enclosed

with this package:

C For Collection

For Payment/ Negotiation under

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 Signatur

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

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

01/31/2023

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 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

C For Collection

Dear Sir or Madam:

We enclose the above draft and documents enclosed

with this package:

For Payment/ Negotiation under

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

SS

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

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



Partial Shipment

COVERING:

+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

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.

| WAVE NO.: 423-617 | | | 191 7 | | 6 1 1 1 | | | | HAW | B No | D.: 617193794862 | |
|--|---|--------------------------|---|---|---------------|-------------------------------------|------------------------------------|--|------------------------------------|------------------------|--|--|
| Shipper's Name and Address STERIS CORPORATION 5960 HEISLEY RD. MENTOR, OH 44060 | | | er's Accou | nt Numbe | er , | AIR W (Air Co Note) Issued | AYBI Onsigi | BLE LL | | | EXPRESS | |
| Consignee's Name and | Address | Consig | nee's Acc | count Nun | nber | in | 11 | , die i | | | | |
| GOODS CONSIGNED TO STANDARD CHARTERED BANK, 67, GULSHAN AVENUE, DHAKA | | | | | | | n (exce ACT C NOTI s such | ept as note N THE RE CE CONC | ed) for EVER ERNI of liab | SE HING (| ed herein are accepted in appiage SUBJECT TO THE COI IEREOF. THE SHIPPER'S A CARRIER'S LIMITATION OF by declaring a higher value fo | NDITIONS OF ATTENTION IS DRAWN LIABILITY Shipper may |
| Issuing Carrier's Agent Na FEDEX EXPRESS . Agent's IATA Code | Ac | count No. | | | gd ruch | NOTII SQUA 18/F B SARA | FY PA RE HO IR UT K, WE | PRTY L/C OSPITAL TAM QA CST PAN 5,BANG | LS LI AZI N THA | IMIT NUR PAT | TED UZZAMAN 'H, | |
| | of first carrier) and requrest | | SA | | | | | | | | | |
| DAC DHL GLOB | Routing and Destination / AL FORWARDING Destination | to | by | to | by | Currency | CHGS Code | Х | Х | corr | Declared Value for Carriage N.V.D. | Declared Value for Customs N.V.D. |
| DHAKA AIRPORT | | Flight/Date FX001 / 0 | \Carrier U 01/27/2023 | se Only/ | Flight/Date | A | mount o | f Insurance | | in acc | RANCE-If carrier offers insurance an cordance with conditions on reverse had in figures in box marked 'Amount of | ereof, indicate amount to be |
| | L/C Number: MBER OF THE FLIGHT, DATE OF THE FLIGHT, Commodity lite No. | | | Ra | ite Chai | rge | REI NAI | EDIT NUN FERENCE ME: STAN | MBEF NUN NDAR | R: 421 MBEI D CI | | SH BANK DC SUING BANK'S A. BANGLADESH |
| 3 67LBS BOXE S THESE COMMODITIE ACCORDANCE WITH LAW IS PROHIBITED. | S, TECHNOLOGY OR SO THE EXPORT ADMINIST | FTWARE W | 7LBS | OPTED E | S AGREE | | | AGREE S IN . s. | D | | +SPARE PARTS OF EQUIPMENT OTHER DETAILS AS INVOICE NO. (AS EPOINT NO.1 OF FIT (PROFORMA INVOICE DATE: 14202368: 28.11.2022) ISSUBENEFICIARY. | PER PROFORMA MENTIONED IN ELD 46A) E NUMBER AND DATE: |
| \Prepaid / \Weight Charge / \Collect / AS AGREED \Valuation Charge / | | | 34 | APPLICANT'S IRC NUMBER: 260326110228719, H.S. CODE NUMBER: 3402.90.90,8422.90.00, APPLICANT'S TAX IDENTIFICATION NUMBER (TIN): 1983468 98462. | | | | | | | | |
| | Tax | | - 1 | | | | | | | | | |
| \ Total | Other Charges Due Agent / | | | | | | | | | | sofar as any part of the consignmen | |
| \ Total Other Charges Due Carrier / \ Total Prepaid / \ Total Collect / AS AGREED | | is ag | such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods, 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 FEDEX EXPRESS as agents for: STERIS CORPORATION Signature or Shipper or his Agent | | | | | | | | | |
| \Currency Conversion F | Rates / \ cc charges in Des | t. Currency/ | | F | EDEX EXE | PRESS as | author | | | | rrier: DHL GLOBAL FOR | WARDING |
| \ Charges at Destination | 1 / Total Collect C | charges / | | | | | | _ | | | | |
| | For Carrier U | | | 01/27/2 Executed | .023 (Date |) a | t | ME (Place) | EMPI | HIS, | TN AIRPORT IN USA Signature of Issue | uing Carrier or its Agent |

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

L/C NUMBER: 421011133348-G

DATE: 01/27/2023

GROSS WEIGHT: 67LBS

QUANTITY OR NO. OF 3 BOXES PACKAGES/PIECES:

COVERING:

ORIGINAL

+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 (TIME

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.

CERTIFICATE OF ORIGIN

ISSUED BY THE HUMBLE AREA CHAMBER OF COMMERCE

| Shipper/Exporter | | | A CHAMBER OF COMMERCE | | | | |
|---|--|----------------------------|--|--------------------------|--|--|--|
| STERIS CORPOR | RATION | | | | | | |
| 5960 HEISLEY R | | | | | | | |
| MENTOR, OH 44 | 060 | | Export References | | | | |
| | | | 2.00 | | | | |
| | | | L/C Number: 421011133348-G | | | | |
| Sold To | | | | | | | |
| SQUARE HOSPITA 18/F BIR UTTAM Q SARAK, WEST PAN | AZI NURUZZAMAN | | | | | | |
| DHAKA-1205,BANG | | | · · · · · · · · · · · · · · · · · · · | | | | |
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| * | | | | | | | |
| | | | Instructions APPLICANT'S BIN NUMBER: 000215857-0402, DOCUMEN CREDIT NUMBER: 421011133348-G, BANGLADESH BANI REFERENCE NUMBER: 248623010007 AND LC ISSUING B NAME: STANDARD CHARTERED BANK, DHAKA, BANG AND BUSINESS IDENTIFICATION NO(BIN): 000002689-06 | K DC ANK'S LADESH. | | | |
| Place of reciept | | | | | | | |
| | | | | | | | |
| Vessel / Airline / Carrier DHL GLOBAL FORWARDING Airport/Port of Loading MEMPHIS, TN AIRPORT IN USA | | MEMPHIS, TN AIRPORT IN | 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 For Transshipment To DHAKA AIRPORT. | | For Transshipment To | | | | | |
| BANGLADESH | ~; | | , , , , , , , , , , , , , , , , , , , | | | | |
| - | | Particulars F | urnished by Shipper | | | | |
| No. of Packages | Description of Goods or Services Gross V | | | | | | |
| 3 BOXES | +SPARE PAR | TS OF MEDICAL EQUIP | PMENT | 67LBS | | | |
| | OTHER DETA | A INVOICE NO (AS MENUTONED | | | | | |

| No. of Packages | Particulars Furnished by Shipper | Gross Weight | | | | |
|-----------------|--|--------------|--|--|--|--|
| | Description of Goods or Services | | | | | |
| 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. | | | | | |
| | The Humble Area Chamber of Commerce recognunder the laws of the State of Texas certifies in relired representation of the exporter and not on the bas independent verification that to the best of its knowl and belief the above information is true and cortain the state of the state of Texas certifies in relired representation of the exporter and not on the bas independent verification that to the best of its knowl and belief the above information is true and cortain the state of Texas certifies in relired representation of the exporter and not on the bas independent verification that to the best of its knowl and belief the above information is true and cortain the state of Texas certifies in relired representation of the exporter and not on the bas independent verification that to the best of its knowl and belief the above information is true and cortain the state of Texas certifies in relired representation that to the best of its knowl and belief the above information is true and cortain the state of the | ance s of | | | | |

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



| DATE: | 01/27/2023 | a demokration in the first defined \$1.6 and the last only of the surrounding defined to the process the second | | |
|-------|------------|---|---------------|--|
| | | BENEFICIARY' | S CERTIFICATE | |
| 8 | | | | |

WE CERTIFY THAT THE L/C APPLICANT'S NAME, ADDRESS, TAX IDENTIFICATION NUMBER (TIN), BUSINESS IDENTIFICATION NUMBER(BIN) ARE PRINTED/EMBOSSED/ 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



| DATE: 01/27/2023 | | | | | |
|--|---|---|---|--|--|
| BENEFICIARY'S CERTIFICATE | | | | | |
| L. C. | | | | | |
| | | | | | |
| | | | | | |
| WE CONFIRMED THAT ON APPLICANT WITHIN (SEVE | E SET OF NON-NEGOTIABLE N) DAYS AFTER SHIPMENT B | SHIPPING DOCUMENTS HAS B Y EMAIL. | EEN SENT DIRECTLY TO | | |
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| APPLICANT'S BIN NUMBER: 0 REFERENCE NUMBER: 248623 AND BUSINESS IDENTIFICATI | 01000/ AND LC ISSUING BANK'S I | REDIT NUMBER: 421011133348-G , B NAME: STANDARD CHARTERED BA | ANGLADESH BANK DC ANK , DHAKA, BANGLADESH, | | |

STERIS CORPORATION

CERTIFIED TRUE AND CORRECT



| 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

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

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

HOUSE AIRWAY BILL NO.: 617193794862

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



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: DE

DHL GLOBAL FORWARDING 423-61719379

AWB NUMBER:

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

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CERTIFIED TRUE AND CORRECT STERIS CORPORATION

