

155 LHE 01545784

155-01545784

Shipper Name and Address

Shipper Account Number

W.A & SONS CORPORATION
P.O.BOX # 1771 SMALL INDUSTRIAL ESTATE
SHAHAB PURA SIALKOT 51310 PAKISTAN
PH:+92523241470

Not negotiable

Air Waybill

issued by

DHL AIR,



Consignee's Name and Address

Consignee's Account Number

MAB COMPANY
ERBIL - IRAQ
MR. MOHAMMAD ABDULLATIF
PHONE: 00964 750775 2570 IQ

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

It is agreed that the goods declared herein are accepted in apparent good order and condition (except as noted) for carrier 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 ON THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage

Issuing Carrier's Agent Name and City

BLUELINES CARGO PVT. LTD.

SIALKOT

TEL: 0524295580 FAX: 0524295590

Accounting Information

FREIGHT PREPAID

Agent's IATA Code
27-3-0206

Account No.

Airport of Departure (Addr. Of First Carrier) and Requested Routing
LAHORE AIRPORT

PP

TO BAH	By First Carrier DHL	Routing & Destination		To LEJ	By DHL	To EBL	By DHL	Currency USD	CHGS Code PP	WT/VAL PP COLL P	Other PP COLL P	Declared Value for Carriage N V D	Declared Value for Customs
		Flight No.	For Carrier Use Only										

Airport of Destination ERBIL IRAQ	Flight No. ES0552	For Carrier Use Only	Flight Date 25/02/2023	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.
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Handling Information

THIS IS TRAVELING DOCUMENT AND HAVING NO CONCERN WITH CUSTOM AUTHORITIES

SCI

No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
118	2670.00	K	C 8100	2670.00	2.00	5340.00	DENTAL INSTRUMENTS DIM: 58X40X23=22 CM 58X40X38=12 CM 64X59X31=02 CM 46X40X38=14 CM 58X50X45=04 CM 34X29X24=24 CM 39X29X24=21 CM 45X43X38=19 CM Sh. Inv. No. W.A 2409/22 Sh. Inv. Dt. 30/01/2023

Prepaid	Weight Charge	Collect	Other Charges	AWB FEE: 20.00 : 534.00	AIS : 15.00
5340.00					
Tax					
Total Other Charges Due Agent					
35.00					
Total Other Charges Due Carrier					
534.00					
Total Prepaid			Total Collect		
5909.00					
Currency Conversion Rates			CC Charges In Dest Currency		
269.973300					
For Carrier's Use only at Destination			Charges at Destination		
			Total Collect Charges		

Signature of Shipper or his Agent



16/02/2023

SIALKOT

Executed on (Date)

at(Place)

Signature of Issuing Carrier or its Agent

Original 3 (for Shipper)

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