



155 LHE 01545784

155-01545784

Shipper Name and Address <b>W.A &amp; SONS CORPORATION</b> <b>P.O.BOX # 1771 SMALL INDUSTRIAL ESTATE</b> <b>SHAHAB PURA SIALKOT 51310 PAKISTAN</b> <b>PH:+92523241470</b>		Shipper Account Number		Not negotiable <b>Air Waybill</b> issued by <b>DHL AIR,</b>			
Consignee's Name and Address <b>MAB COMPANY</b> <b>ERBIL - IRAQ</b> <b>MR. MOHAMMAD ABDULLATIF</b> <b>PHONE: 00964 750775 2570 IQ</b>		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 <b>BLUELINES CARGO PVT. LTD.</b> <b>SIALKOT</b> <b>TEL:0524295580 FAX: 0524295590</b>		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					
Agent's IATA Code <b>27-3-0206</b>		Account No.		Accounting Information <b>FREIGHT PREPAID</b>			
Airport of Departure (Addr. Of First Carrier) and Requested Routing <b>LAHORE AIRPORT</b>				<b>PP</b>			
TO <b>BAH</b>	By First Carrier <b>DHL</b>	Routing & Destination	To <b>LEJ</b>	By <b>DHL</b>	To <b>EBL</b>	By <b>DHL</b>	Currency <b>USD</b>
Airport of Destination <b>ERBIL IRAQ</b>		Flight No. <b>ES0552</b>	For Carrier Use Only	Flight Date <b>25/02/2023</b>	Declared Value for Carriage <b>N V D</b>		Declared Value for Customs
Handling Information  <b>THIS IS TRAVELING DOCUMENT AND HAVING NO CONCERN WITH CUSTOM AUTHORITIES</b>							
SCI							
No. of Pieces RCP <b>118</b>	Gross Weight <b>2670.00</b>	kg <b>K</b>	Rate Class <b>C 8100</b>	Chargeable Weight <b>2670.00</b>	Rate / Charge <b>2.00</b>	Total <b>5340.00</b>	Nature and Quantity of Goods (Incl. Dimensions or Volume) <b>DENTAL INSTRUMENTS</b> <b>DIM: 58X40X23=22 CM</b> <b>58X40X38=12 CM</b> <b>64X59X31=02 CM</b> <b>46X40X38=14 CM</b> <b>58X50X45=04 CM</b> <b>34X29X24=24 CM</b> <b>39X29X24=21 CM</b> <b>45X43X38=19 CM</b>  <b>Sh. Inv. No. W.A 2409/22</b> <b>Sh. Inv. Dt. 30/01/2023</b>
Prepaid <b>5340.00</b>		Weight Charge		Collect		Other Charges <b>AWB FEE: 20.00 : 534.00</b> <b>AIS : 15.00</b>	
Tax							
Total Other Charges Due Agent <b>35.00</b>						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 names and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Total Other Charges Due Carrier <b>534.00</b>						<b>W.A &amp; SONS CORPORATION</b>	
Total Prepaid <b>5909.00</b>		Total Collect				Signature of Shipper or his Agent  <b>BlueLines CARGO (PVT) LTD.</b> <b>27-3-0206</b> <b>SIALKOT - PAKISTAN</b>	
Currency Conversion Rates <b>269.973300</b>		CC Charges In Dest Currency				<b>16/02/2023</b> <b>SIALKOT</b>	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Signature of Issuing Carrier or its Agent	
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Original 3 (for Shipper)