

HAWB LAX 398659001

157-91244753

Shipper's Name and Address AL MOLOK GENERAL TRADING LLC WAREHOUSE 7, AL JURF INDUSTRIAL AREA 2 NEAR CENTRAL JAIL, P.O.BOX : 25770, AJMAN U.A.E. EMAIL INFO@ALMOLOK.AE , SALES@ALMOLOK.AE TEL : 06-7486344		Shipper's Account Number		Non Negotiable <b>Air Waybill</b> Issued by SHIPCO TRANSPORT INC - AIR ROUTING TEAM 699 KAPKOWSKI ROAD ELIZABETH NJ USA	
Consignee Name and Address ASIAN SOURCE PAKISTAN (PRIVATE) LIMITED ADD: PLOT # 16/3,, BLOCK 21, FEDERAL B AREA, KARACHI CENTRAL CELL #: +92317 202 9329 EMAIL: SHAHZAIB@ASPLKEPZ.COM, NTN 1539538-3 CTC:SHAHZAIB NAQVI		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 SHIPCO TRANSPORT INC 590 BELLEVILLE TURNPIKE BLDG 4 UNIT A KEARNY NJ 07032		Accounting Information GCR 2312731225, 3986590 NOTIFY PARTY: ASIAN SOURCE PAKISTAN (PRIVATE) LIMITED CELL #: +92317 202 9329 EMAIL: SHAHZAIB@ASPLKEPZ.COM, SHAHZAIBNAQVI.DF007@GMAIL.COM NTN 1539538-3 CONTACT PERSON SHAHZAIB NAQVI .. AE			
Agent's IATA Code 0119113/0010		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing LOS ANGELES		Reference Number		Optional Shipping Information	
To DOH	By First Carrier QR - QATAR AIRWAYS(Q.	to KHI	by QR	Currency USD	Declared Value for Carriage NVD
Airport Destination KARACHI		Requested Flight/Date QR0740/28 QR0604/30		Amount of Insurance NIL	Declared Value for Customs NCV
					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".
					SCI
No. of Pieces	Gross Weight	kg lb	Rate Class Commodity	Chargeable Weight	Rate Charge
2	747	K		747	AS AGREED
					Total
					AS AGREED
					Nature and Quantity of Goods
					LIQUIDE FLAVOURS HS CODE 2403.1900 LABEL ROLLS HS CODE 4821.1010 AES ITN: X20231227979086 48 X 40 X 39 (1) INCH 48 X 40 X 36 (1) INCH
HS Code:482110100000					
2	747				AS AGREED
Prepaid					Weight Charge
Valuation Charge					Collect
Tax					Other Charges
Total Other Charges Due Agent					
AS AGREED					
Total Other Charges Due Carrier					
AS AGREED					
Total Prepaid					Total Collect
Currency Conversion					CC Charges in Dest. Currency
28-DEC-23					NEW YORK (EWR)
Executed On (Date)					at (Place)
					Signature of issuing Carrier or its Agent
For Carriers Use only at Destination					Charges at Destination
Total Collect Charges					398659001
					157-91244753

Original 3 (for Shipper)