

Technical & Financial Proposal

Freight Forwarding Software

"iForward"

Prepared by

Fahim Khan Mob: 01973009007 Email: zamanit2008@gmail.com





ZAMAN IT AT A GLANCE

elopment company
10, Uttara, Dhaka-1230, Bangladesh
are & Information Services (BASIS)
t.com
.com
512776678
,
re development, Email marketing, SMS
Australia, Saudi Arabia, Dubai, India
ARONI BRANCH



FREIGHT FORWARING SOFTWARE - "Zfreight"

SEA EXPORT

Sea Export Software Demo: https://www.youtube.com/watch?v=MXV8uXxvZAk

- **01. Sea Booking:** First of all you need to order at Sea booking module with Date, Carrier, Hand Over Place, Port of Loading, Port of Destination, Mother Vessel, Feeder Vessel etc. Also can Add, Edit, View, Print and exporting to PDF, Excel, Word format.
- **02. Stuffing:** After submitting Sea Booking you need to add Customer, Goods Receive Date, Cargo Receive Date, Stuffing Cost, Trade Container Type, Container Number, Supplier, Volume, Quantity, Gross Weight etc. Also can Add, Edit, View, Print and exporting to PDF, Excel, Word format.
- **03. Shipment Advise:** At third step, you can multiple Shipment Advise from single Sea Booking with Container Information etc. Also can Add, Edit, View, Print and exporting to PDF, Excel, Word format.
- **04. Importer Security Filling (ISF):** Also add Buyer, Ship to Party, SCAC CODE, Master B/L, House B/L, AMS HBL, Harmonized Tariff Schedule, Consolidator or Stuffer etc. Also can Add, Edit, View, Print and exporting to PDF, Excel, Word format.
- **05. Bill of Lading:** Finally now you can create Bill of Lading by helping previous submitted information aloing with Delivery of goods, Shippers References, Place of Delivery, Marks & Number, Description of Packages & Goods etc. Also can Add, Edit, View, Print and exporting to PDF, Excel, Word format.

06. Invoices

- **06.A. Freight Invoice:** Helping on Shipment Booking No. you can create bill with Shipper, Bill No. Account Name, Account Items, Bank Details, attached documents, Status and Payment type etc. Also can Add, Edit, View, Print and exporting to PDF, Excel, Word format.
- **06.B. Debit Note:** Helping on Shipment Booking No. you can create bill with Shipper, Bill No. Account Name, Account Items, attached documents, Status and Payment type etc. Also can Add, Edit, View, Print and exporting to PDF, Excel, Word format.



06.C. Credit Note: Helping on Shipment Booking No. you can create bill with Shipper, Bill No. Account Name, Account Items, attached documents, Status and Payment type etc. Also can Add, Edit, View, Print and exporting to PDF, Excel, Word format.

06.D. Money Receipt: Helping on Shipment Booking No. you can create bill with Shipper, Bill No. Account Name, Account Items, attached documents, Status and Payment type etc. Also can Add, Edit, View, Print and exporting to PDF, Excel, Word format.

06.E. Debit Voucher: Helping on Shipment Booking No. you can create bill with Shipper, Bill No. Account Name, Account Items, attached documents, Status and Payment type etc. Also can Add, Edit, View, Print and exporting to PDF, Excel, Word format.

07. Reports

07.A. Period Sea Booking: You can check Sea Booking list by searching you custom date range like Dayly, Weekly, Monthly, Yearly.

07.B. Profit & Loss Statement: Invoice No., Items, Description, Unit, Charge/Unit, Currency, Charge Amount (In USD.), Total Charge Amount (In USD.), Exch. Rate, Amount (In BDT.). You can export to PDF, Excel, Word format.



SEA Import

Sea Import Software Demo 1: https://www.youtube.com/watch?v=sYDJNMqiaUE

Sea Import Software Demo 2: https://www.youtube.com/watch?v=GY6suZHwl1w

- **01. Import Shipment:** Starting Shipment module with Date, Consignee, Shipper, House Bill, Master Bill, Port of Loading, Port of Destination etc. Also can Add, Edit, View, Print and exporting to PDF, Excel, Word format.
- **02. Arrival Notice:** By Reference Number, you can create Arrival Notice along with submitted information from Import Shipment. Also can Add, Edit, View, Print and exporting to PDF, Excel, Word format.
- **03. Forwarding Letter:** Helping of Reference Number, you can create Forwarding Letter by Date, Import Registration Number, Commodity, Line Number, Detention Period. Also can Add, Edit, View, Print and exporting to PDF, Excel, Word format.
- **04. Delivery Order:** You can get ready Delivery Order with following information like Date, Carrier, Port, Delivery To, Paid Upto, B/E Date, Remarks etc. Also can Add, Edit, View, Print and exporting to PDF, Excel, Word format.

05. Invoices

- **05.A. Freight Invoice:** Helping on Shipment Reference No. you can create bill with Shipper, Bill No. Account Name, Account Items, Bank Details, attached documents, Status and Payment type etc. Also can Add, Edit, View, Print and exporting to PDF, Excel, Word format.
- **05.B. Dr. & Cr. Note:** Helping on Shipment Reference No. you can create bill with Shipper, Bill No. Account Name, Account Items, attached documents, Status and Payment type etc. Also can Add, Edit, View, Print and exporting to PDF, Excel, Word format.
- **05.C. Money Receipt:** Helping on Shipment Reference No. you can create bill with Shipper, Bill No. Account Name, Account Items, attached documents, Status and Payment type etc. Also can Add, Edit, View, Print and exporting to PDF, Excel, Word format.
- **05.D. Debit Voucher:** Helping on Shipment Reference No. you can create bill with Shipper, Bill No. Account Name, Account Items, attached documents, Status and Payment type etc. Also can Add, Edit, View, Print and exporting to PDF, Excel, Word format.

06. Reports



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06.B. Profit & Loss Statement: Invoice No., Items, Description, Unit, Charge/Unit, Currency, Charge Amount (In USD.), Total Charge Amount (In USD.), Exch. Rate, Amount (In BDT.). You can export to PDF, Excel, Word format.

AIR EXPORT

Air Export Software Demo 1: https://www.youtube.com/watch?v=96LoS7qpiL0

Air Export Software Demo 2: https://www.youtube.com/watch?v=AdgMv1kKBX8

- **01. Shipment:** Basic Information likes Date, Consignee, Commodity, Shipper, House Bill, Master Bill, Port of Loading, Port of Destination, Mother Vessel, Feeder Vessel, Container Number, Volume, Quantity, Gross Weight etc. Also can Add, Edit, View, Print and exporting to PDF, Excel, Word format.
- **02.** Cargo Manifest: To prepare Cargo Manifest, you need to add date, Consignee and Shipment information. Also can Add, Edit, View, Print and exporting to PDF, Excel, Word format.
- **03. Bill of Lading:** Finally now you can create Bill of Lading by helping previous submitted information aloing with Delivery of goods, Shippers References, Place of Delivery, Marks & Number, Description of Packages & Goods etc. Also can Add, Edit, View, Print and exporting to PDF, Excel, Word format.

04. Invoices

- **04.A. Freight Invoice:** Helping on Shipment Reference No. you can create bill with Shipper, Bill No. Account Name, Account Items, Bank Details, attached documents, Status and Payment type etc. Also can Add, Edit, View, Print and exporting to PDF, Excel, Word format.
- **04.A. Debit Voucher:** Helping on Shipment Booking No. you can create bill with Shipper, Bill No. Account Name, Account Items, attached documents, Status and Payment type etc. Also can Add, Edit, View, Print and exporting to PDF, Excel, Word format.



04.A. Dr. & Cr. Note: Helping on Shipment Booking No. you can create bill with Shipper, Bill No. Account Name, Account Items, attached documents, Status and Payment type etc. Also can Add, Edit, View, Print and exporting to PDF, Excel, Word format.

05. Reports

05.A. Profit & Loss Statement: Invoice No., Items, Description, Unit, Charge/Unit, Currency, Charge Amount (In USD.), Total Charge Amount (In USD.), Exch. Rate, Amount (In BDT.). You can export to PDF, Excel, Word format.

AIR IMPORT

Air Import Software Demo: https://www.youtube.com/watch?v=aqmgvb0on0w

01. Shipment: Submitting Date, Consignee, Commodity, Shipper, House Bill, Master Bill, Port of Loading, Port of Destination etc. Also can Add, Edit, View, Print and exporting to PDF, Excel, Word format.

02. Request Letter

03. Invoices

03.A. Freight Invoice: Helping on Shipment Reference No. you can create bill with Shipper, Bill No. Account Name, Account Items, Bank Details, attached documents, Status and Payment type etc. Also can Add, Edit, View, Print and exporting to PDF, Excel, Word format.

03.A. Debit Voucher: Helping on Shipment Booking No. you can create bill with Shipper, Bill No. Account Name, Account Items, attached documents, Status and Payment type etc. Also can Add, Edit, View, Print and exporting to PDF, Excel, Word format.

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04. Reports



- **04.A. Period Shipment:** You can check Sea Booking list by searching you custom date range like Dayly, Weekly, Monthly, Yearly.
- **04.B. Profit & Loss Statement:** Invoice No., Items, Description, Unit, Charge/Unit, Currency, Charge Amount (In USD.), Total Charge Amount (In USD.), Exch. Rate, Amount (In BDT.). You can export to PDF, Excel, Word format.

MAINTENANCE

Maintenance Demo: https://www.youtube.com/watch?v=010NzSdr4io

- **01. Agent:** You can maintenance unlimited Agent information with details like Name, Phone, Email, Address etc. also you can Add, Edit, View.
- **02.** Carrier: You can maintenance unlimited Carrier information with details like Name, Phone, Email, Address etc. also you can Add, Edit, View.
 - 03. Container: You can maintenance unlimited Container Name. also you can Add, Edit, View.
- **04.** Hand Over Place: You can maintenance unlimited Hand Over Place information with details like Name, Phone, Email, Address etc. Also you can Add, Edit, View.
- **05.** Equipment Type: You can maintenance unlimited Equipment Type Name. Also you can Add, Edit, View.
- **06. Feeder Vessel:** You can maintenance unlimited Feeder Vessel Name. Also you can Add, Edit, View.
 - 07. Mode: You can maintenance unlimited Mode Name. Also you can Add, Edit, View.
- **08.** Mother Vessel: You can maintenance unlimited Mother Vessel Name. Also you can Add, Edit, View.
- **09. Port Name/Code:** You can maintenance unlimited Port Name/Code Name. Also you can Add, Edit, View.
- 10. Customer: You can maintenance unlimited Customer information with details like Name, Phone, Email, Address, Commodity, Category, Salesman Code, Bank, BIN No./VAT No. Also you can Add, Edit, View.
- 11. Bank: You can maintenance unlimited Bank information with details like A/C Name, A/C No., Bank Name, Bank Branch, Address. Also you can Add, Edit, View.



- 12. Trade: You can maintenance unlimited Trade Name. Also you can Add, Edit, View.
- 13. Unit: You can maintenance unlimited Unit Name. Also you can Add, Edit, View.
- **14. Income Account:** You can maintenance unlimited Chart of Income Account Title with permission Add, Edit, View.
- **15. Expense Account:** You can maintenance unlimited Chart of Income Account Title with permission Add, Edit, View.
- **16. Company Information:** Company Name, address, Phone, Email, Website etc. which run all over the system.
 - **16. Admin Information:** Monitoring User information and set permission to access specific module.
 - 17. My Backup: Just 1 click and download ZIP format file.

Development Tools:

Language: PHP
 Database: MySQL
 Framework: CI

Financial Proposal

Software Module	Price
Sea Export	199,000 taka
Sea Import	99,000 taka
Air Export	99,000 taka
Air Import	99,000 taka
Total	4,96,000 taka



Terms & Condition:

- Software for 1 company
- Software Delivery: with 10 days
- 7 days free customization
- Additional day cost: 5000/=/day
- Individual domain
- 10 GB Server Space
- Server Renew 5000 Taka/month
- Free Support: 3 month
- Support Charge: 19% of project value/year

Payment Procedure

- 1. Advance: 50%
- 2. After Delivery: 30%
- 3. After Free Customization Period & Training: 20%
- 4. If client need more days to customize then additional cost will provide after full customization and after submission the project.

Our Clients:

Excellence In Cargo Management	EDISON L G I S T I C S
ease logistics	GENIUS LOGISTICS
BRISK LOGISTICS	SHARP CARGO
B-KO TRANS	KMZ LOGISTICS
SAILOR SHIPPING	RAPID TRANSIT



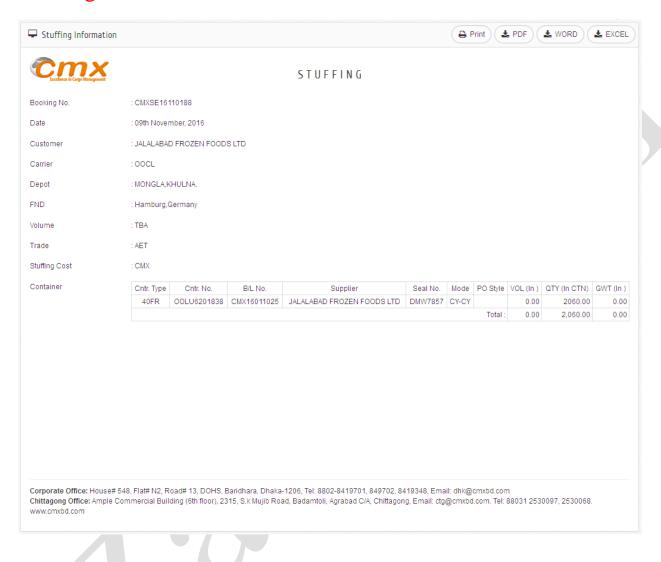








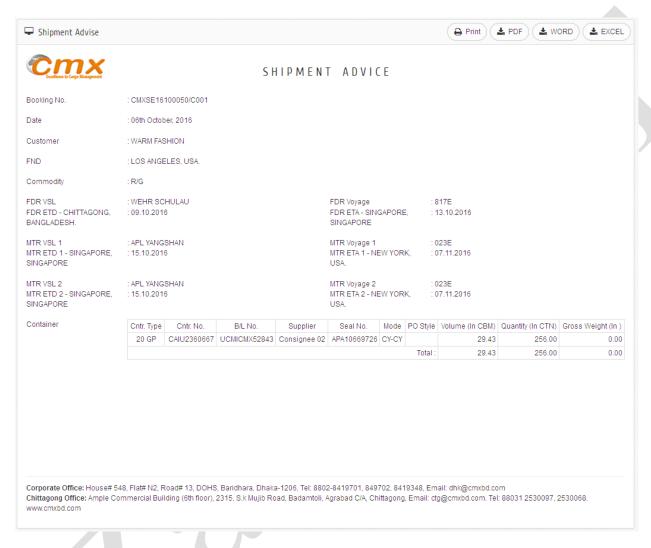
Stuffing







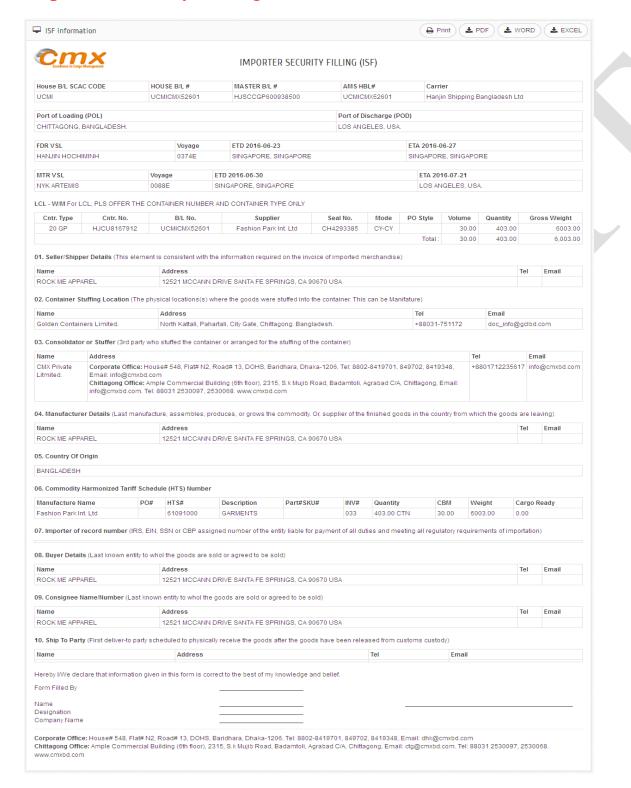
Shipment Advice







Importer Security Filling (ISF)







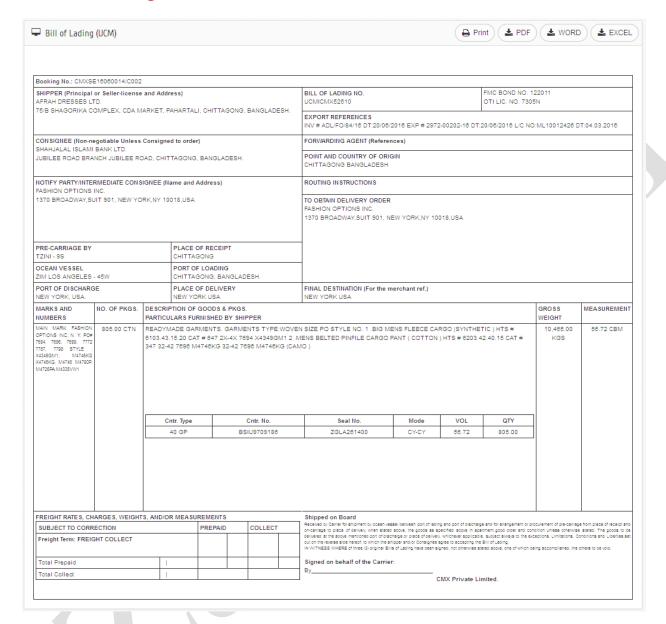
Bill of Lading List (CMX)

Booking No.: CMXSE1	6060014/C001										
BILL OF	LADI	N.C			Country of Origin		lill of Lading No.				
BILL OF	LADI	NG			BANGLADESH			_	MICMX		
Shipper							MX Private	Limite	ed.		
AFRAH DRESSES LTD					1		Dhaka-Bangl				
75/B SHAGORIKA CON	MPLEX, CDA MA	RKET, PAI	HARTALI, CHITTAG	GONG, BANGLADESH.		Web: www	.cmxbd.com, Lic	ense No	o. 00-03	08/13	
Consignee					For delivery of goods Ple						
SHAHJALAL ISLAMI B JUBILEE ROAD BRANC		AD, CHITTA	AGONG, BANGLAD	DESH.	UNITED CARGO MANAG TEL:(718)3410694 FAX:(1-07 20TH AVE, S	SUITE 60	01, WHI	TESTONE, NY 1135	7
Notify Party					Also Notify Party:						
FASHION OPTIONS IN 1370 BROADWAY,SUIT		K,NY 1001	18,USA		FASHION OPTIONS INC. 1370 BROADWAY, SUIT 9	01, NEW YORK,	NY 10018,USA				
Place of Receipt			Pre-carriage by		Shippers Reference:						
CHITTAGONG			TZINI - 9S		INV # ADL/FO/84/16 DT:2	20/06/2016 EXP	# 2972-00202-16	DT:20/0	06/2016	L/C NO:ML1001242	28
Vessel			Port of Loading		DT:04.03.2018						
ZIM LOS ANGELES - 4	5W		CHITTAGONG, BA	NGLADESH.							
Port of Discharge			Final Destination NEW YORK USA		Place of Delivery			_	. of Bills	s of Lading	
NEW YORK, USA.			NEW YORK USA		NEW YORK USA			3			
					Furnished by Shipper						
Marks & Numbers	No. of Pkgs.	Descript	ion of Goods & Pk	gs.						Gross Weight KGS	Measureme
798 STYLE : X4349GM1, 14746KG X4746KG, M4746				en (corror) more assezzano a	T # 347 32-42 7696 M4746KG 32-42 7	7696 M4746KG (CAMC))		4349GM1	25,810.00 KGS	
798 STYLE : X4349GM1, //4746KG X4746KG, M4746					π + 347 32-42 7686 M4746KG 32-42 7	7696 M4746KG (CAMC))				
7798 STYLE : X4349GM1, M4746KG X4746KG, M4746			Cntr. Type	Cntr. No.	T = 347 32-42 7686 M4746KG 32-42 7	Mode	VOL	QT			
7798 STYLE : X4349GM1, M4746KG X4746KG, M4746		40 GP		Cntr. No.	Seal No. ZGLA261397	Mode CY-CY	VOL 86.31	QT 456.00			
7798 STYLE : X4349GM1, M4746KG X4746KG, M4746		I——		Cntr. No. TCNU428988 TCNU4578923	Seal No. 2GLA261997 2GLA261398	Mode	VOL 56.31 56.93	QT			
T894, T896, T899, T772, T773, T778, STYLE, TX43456M, MAT MAT49KG, XAT49KG, MAT46 MAT70OP, MAT28PA, MA335VW1		40 GP 40 GP		Cntr. No.	Seal No. ZGLA261397	Mode CY-CY CY-CY	VOL 56.31 56.93	QT 456.00 533.00			
T798 STYLE : XL496JML MATEKIS XL476KG, MATEKIS MATEKIS, M		40 GP 40 GP		Cntr. No. TCNU428988 TCNU4578923	Seal No. ZGLA281397 ZGLA281398 ZGLA281399	Mode CY-CY CY-CY	VOL 56.31 56.93	QT 456.00 533.00			
Total Total Total	es etc.	40 GP 40 GP		Cntr. No. TCNU428988 TCNU4578923	Seal No. 2GLA261997 2GLA261398	Mode OY-CY OY-CY	VOL. 55.31 55.93 5	QT 455.00 553.00 961.00	Y iide ites obere ite	lise states to be transported of this bill of balling any local titler, and training any lace of the billion, contents and value of the balling accomplish.	privileges and custo ne Goods are unknow
Total Total Freight Details, Charge FREIGHT COLLECT		40 GP 40 GP		Cntr. No. TCNU428988 TCNU4578923	Seal No. ZGLA261397 ZGLA261398 ZGLA261399 Cargo Receive Date: Excess Value Declaration RECEIVED by Center the Goods surroused or permised near early consumptionally fine particulars give the carrier, in WITNESS whereof one void. If requires by the Carrier one (1)	Mode CY-CY	VOL. 55.31 55.93 5	QT 455.00 553.00 961.00	Y iide ites obere ite	lise states to be transported of this bill of balling any local titler, and training any lace of the billion, contents and value of the balling accomplish.	privileges and cust ne Goods are unknow
Total Freight Details, Charge FREIGHT COLLECT JURISDICTION AND LA	W CLAUSE	40 GP 40 GP 40 GP	Cntr. Type	Cntr. No. TCNU428988 TCNU4578923	Seal No. ZGLA261397 ZGLA261398 ZGLA261399 Cargo Receive Date: Excess Value Declaration RECEIVED by the Center the Goods Anotherised or permise Return and a notification of the Center of the Cen	Mode CY-CY	VOL. 55.31 55.93 5	QT 455.00 553.00 961.00	Y iide ites obere ite	lise states to be transported of this bill of balling any local titler, and training any lace of the billion, contents and value of the balling accomplish.	privileges and custo ne Goods are unknow
Total Total Freight Details, Charge FREIGHT COLLECT JURISDICTION AND LA	W CLAUSE	40 GP 40 GP 40 GP	Cntr. Type	Cntr. No. TCNU4298988 TCNU4578923 BMOU4515789	Seal No. ZGLA261397 ZGLA261398 ZGLA261399 Cargo Receive Date: Excess Value Declaration RECEIVED by the Center the Goods Anotherised or permise Return and a notification of the Center of the Cen	Mode CY-CY	VOL. 55.31 55.93 5	QT 455.00 553.00 961.00	Y iide ites obere ite	lise states to be transported of this bill of balling any local titler, and training any lace of the billion, contents and value of the balling accomplish.	privileges and cust ne Goods are unknow





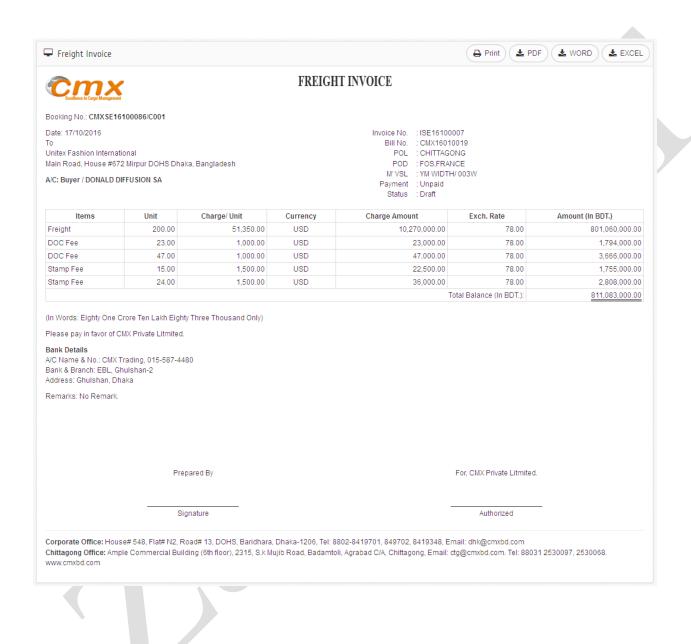
Bill of Lading List (UCM)





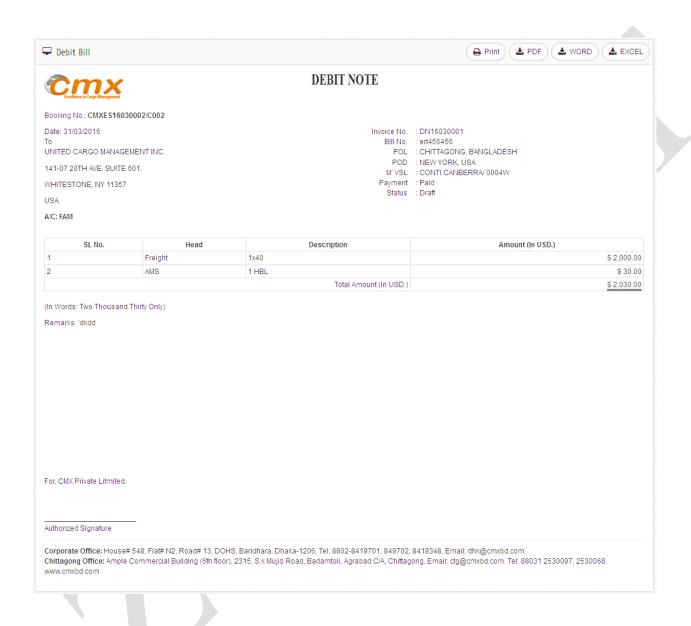


Invoice 01: Freight Invoice





Invoice 02: Debit Note







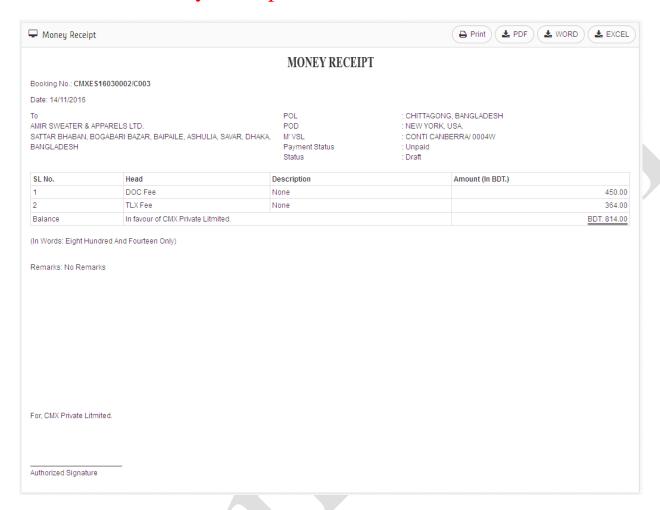
Invoice 03: Credit Note







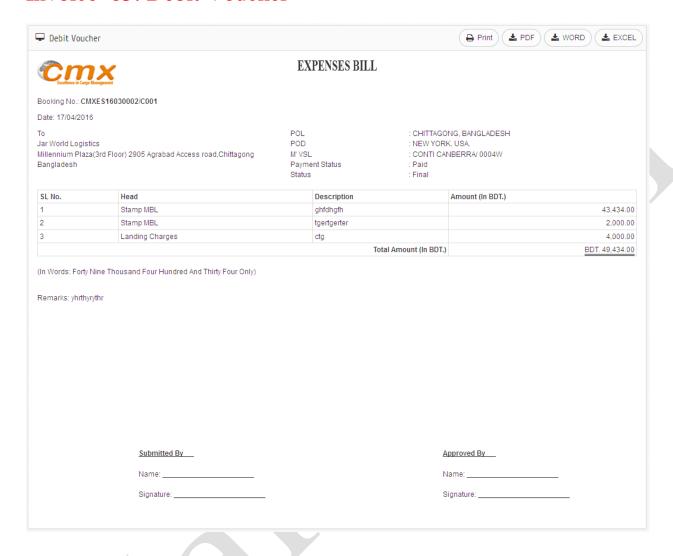
Invoice 04: Money Receipt







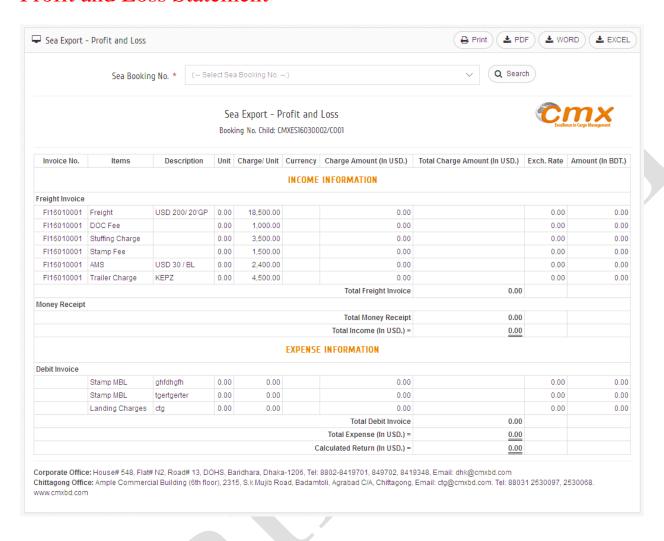
Invoice 05: Debit Voucher







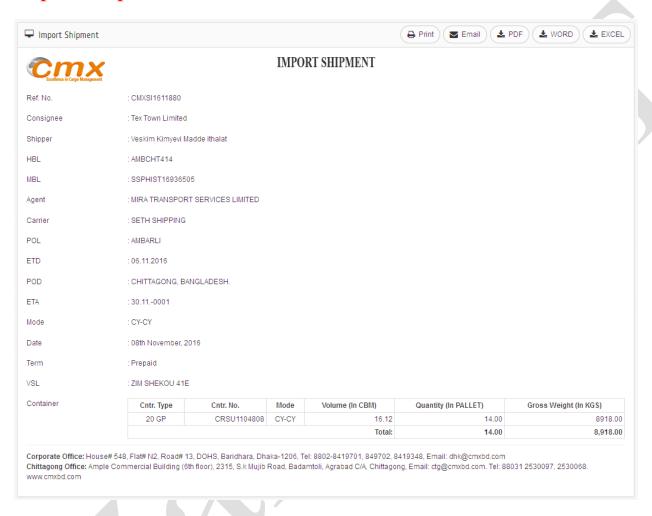
Profit and Loss Statement





SEA IMPORT

Import Shipment







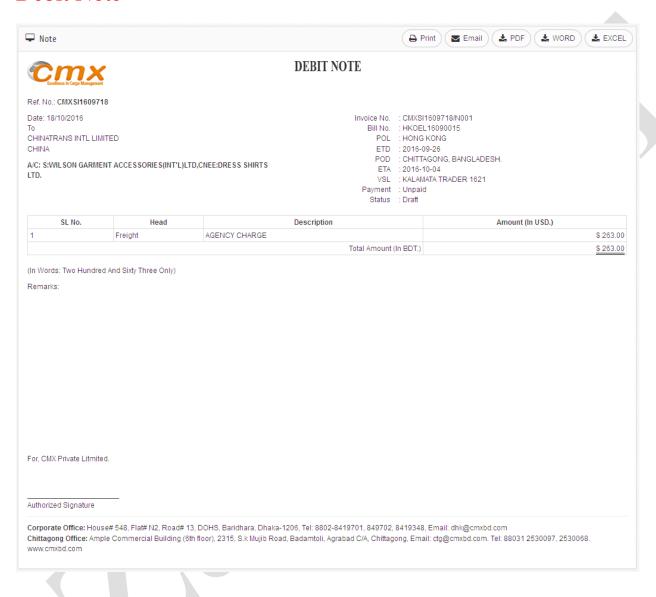
Freight Invoice







Debit Note







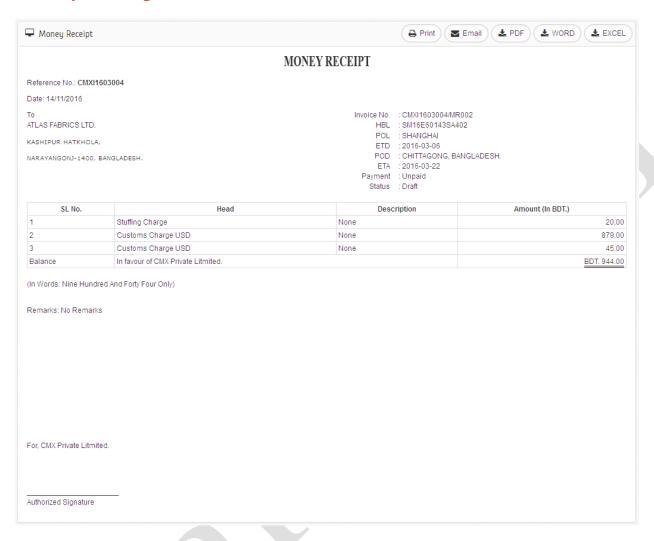
Credit Note







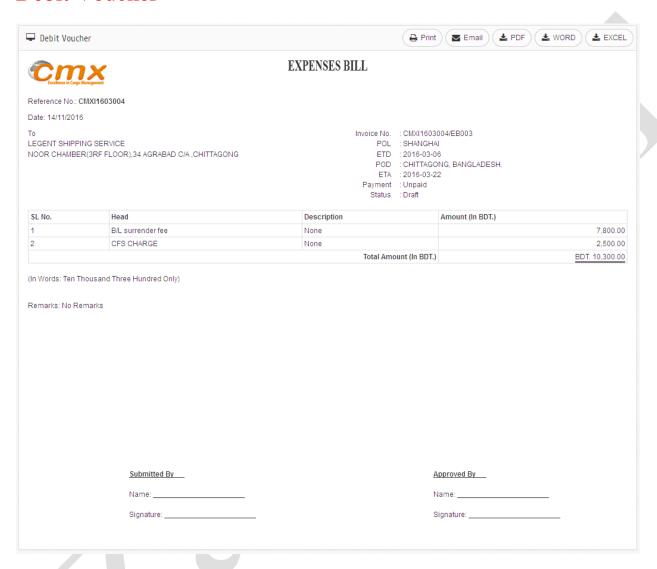
Money Receipt







Debit Voucher







Arrival Notice







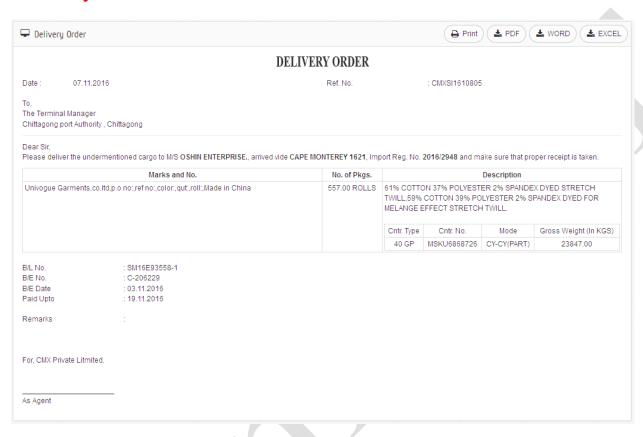
Forwarding Letter





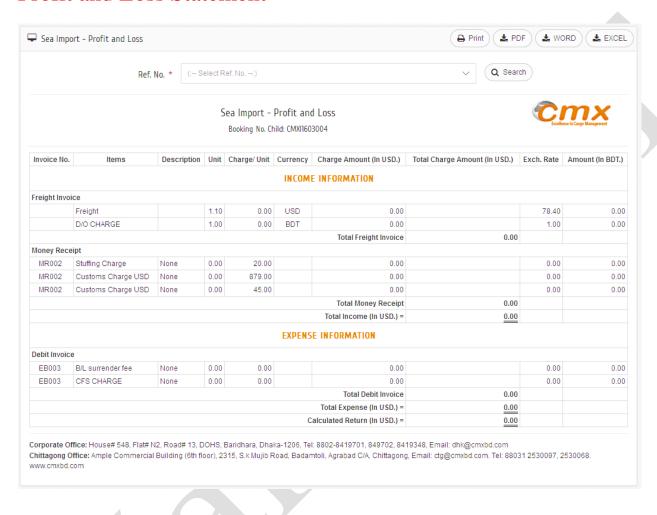


Delivery Order





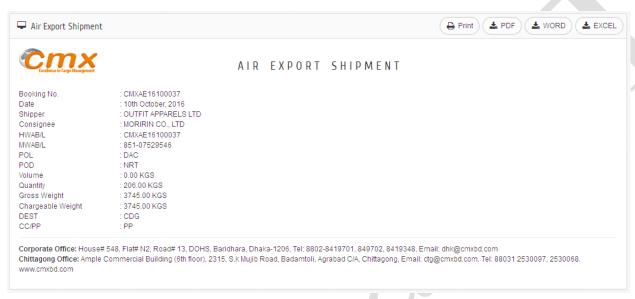
Profit and Loss Statement





AIR EXPORT

Shipment







HAWB of **CMX**

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		e and Addre													A in Manufaill				CMX	Private Limited.		
SECTION SEVEN INTERNATIONAL LTD PLOT# 21-28 (PART), SECTOR# 3, ROAD# 4, CEPZ, CHITTAGONG-4223 BANGLADESH. BIN: 24021026845												Air Waybill Dhaka-Bangladesh Web: www.cmxbd.com										
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,													ISSUED BY License No. 00-0308/13							
		ame and Add	iress												Copies 1,2 and 3 of this Air Waybill are originals and have same validity.							
PARK COMPANY LTD.										It is agreed that the goods herein are accepted subject to user's conditions of contro- carriage invites an ultimate destination or stop in a country of departure the V CONVENTION may be applicable and the CONVENTION governs and in most cases liability of carriers in respect of loss of damage or delay to cargo Agreed stopping per those places (Other than the place of departure or destination) detailed under Routing if / or those places shown in the timetables of any carries performing carriage here scheduled stopping places for the route.					country of departure the WARS I governs and in most cases limits y to cargo Agreed stopping places ation) detailed under Routing herein							
Notify I	Party:														_	B No.					232- 8577 5163	
	FABRIC		710110	BANGI ADESH																		
CHANDRA ,KALIAKOIR,GAZIPUR,BANGLADESH Agent:									Acco	unting	Inform	ation	1		FREIGHT PREPAID							
		ING CORPOR 3.7F, 1-2-14 I			HI-KU, C	I-KU, OSAKA, 550-0005, JAPAN																
То	To By First Carrier Routing & Destina				tion	То	Ву	То	Ву	Currency	CHGS Cod	de	WT	ī/VAL	Oth	er	Dec	clare	red Value For Carriage		Declared Value For Customs	
													PPD	COLL	PPD	СС						
KUL	MH		DAC			KUL	MH			USD	PP	F	•		P		N.V.D					
Airport KIX	of Desti	nation			Reque MH-82										Amou	unt of	Insuran	oe			INSURANCE - If shipper requests insur- in accordance with issues conditions indi amount to be insured in figures in box ma Amount of insurance.	
Handli	ng Inforn	nation			AS PE	R HAV	VB NO),														
No. of	Pkgs.	Gross Wei	ght	KG/ LB	Rate Class/ Commodity Item Chargeable We No.					able Weight	Rate/	Char	ge	Total Nature and Quali					oods ((Incl. Dimension or Volume)		
109.00	CTN	795.00 KG	S	KG						0.00 KG	S							P	ARK COMPANY LTD.			
Shippi	ng Marks																					
	Pre	paid			Weight	Charg	es				Cont	tact			Other	r Chai	ges					
					Valu	ation	Charge	e											Tax			
Total other Charges Due Agent										of the	cons	gnment	conta	ins dangerous goods, suc	ch part	re correct and that insofar as any is properly described by name an licable Dangerous Good Regulation.						
				Tota	al other	Charg	es Due	e Ca	rrier						-							
															_				Signature of Shippe	er or h	is Agent	
		Total Prep	oaid							Total Coll	ect				-							
	Curr	rency Conver	sion F	Rates				- (CC Ch	arges in Des	st. Currency							Exe	Signature of Issuing C	arrier	& its Agent Executed At	
Currency Conversion Rates CC Charges in Dest. Currency								_		J		Executed On Executed 28.04.2018 DAC										
			Charges at Destination										Total Collect Charges MAWB No					DAC				





HAWB of UCM

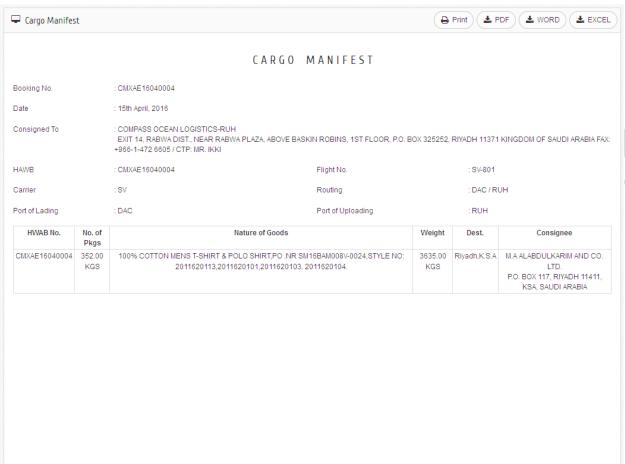
→ HAWB (UC	M)									⊕ P	rint	- PDF	VORD € EXCE
HAWB. CMXAE	16090011				Origin					IICN			
Shipper's Name		Air Waybill							UNITED CARGO MANAGEMENT, INC.				
	MURA(2ND,3RD,4	ISSUED BY					CALIFORNIA, NEW YORK, USA HEAD OFFICE: TEL: (310) 225-3099 FAX: (310) 225-3639						
Consignee's Na	Copies 1,2	Copies 1,2 and 3 of this Air Waybill are originals and have same validity.											
SKIVA INTERNA 1407BROADWA	destination of	r stop in a	country	of depa	rture ti	e WARSAW CONVEN	TION may be	e applicat	ct. If the carriage inviles an ultima ale and the CONVENTION governs a				
Notify Party: SKIVA INTERNATIONAL						r than th	e place d	of depa	rture o		under Routin	ng herein	argo Agreed stopping places are tho n and / or those places shown in t he route.
Airport Departure and Requested Routing CGP/SHJ/LHR/JFK						Informa REPAID : 101-14	ation -3-0878	Or 00-0	308/1	3			
Consol Ref.			Master Airwaybill No.		Currency	W	Γ/VAL	Ott	ner	Declared Value	For Carriag	je	Declared Value For Customs
			514-0320 0024			PPD	COLL	PPD	CC				
					USD					NVD			
Airport of Desti JFK	nation		Requested Flight/Date G9-522/08.09.2016 / 08	.09.2016	Amount of I	nsurano	8				with	Issues con	 If shipper requests insurance in accordar ditions indicate amount to be insured in figure- ount of insurance.
Handling Inforn	nation		AS PER HAWB NO.										
No. of Pkgs.	Gross Weight	KG/ LB	Chargeable Weight	Rate/ Charge	Total					Nature and Qua	ality of Good	ds (Incl.	Dimension or Volume)
153.00 CTN	1000.00 KGS	KG	1000.00 KGS	1.38						SKIVA INTERN	ATIONAL		
Shipping Marks		AS PER C	COMMERCIAL INVOICE &	PACKING LIST									
Pr	epaid		Weight Charges	Contact	Other Charg	es							
		Valuatio	on Charge		Cartage								
		Т	ax .										
	Tot	al other Ch	arges Due Agent			Shipper certifies that the particulars on the face hereof are correct and that insofer as any part of the consignment contains dangerous goods, such part is prope described by name and is in proper condition for carriage by all according to the applicable Dangerous Good Regulation.							
	T-1	-1 -45 Cb	arges Due Carrier		_								
	101	ai otner Chi	arges one carrier							Signature of Shippe	or his Agen	nt	
	Total Prepaid		Total C	ollect									
										gnature of Issuing Ca	rrier & its Ag	gent	
Curre	ncy Conversion Rate	is	CC Charges in I	Dest. Currency				01.01.					Executed At
	's Use only at Destin	ation	Charges at D	Destination						rges			MAWB No.
For Acent		Total Collect Charges							514-0320 0024.125-3232 1973				







Cargo Manifest

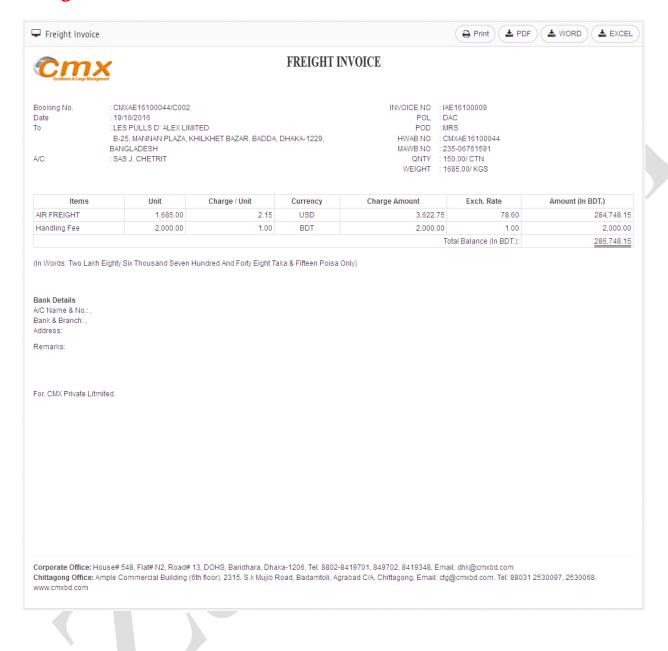








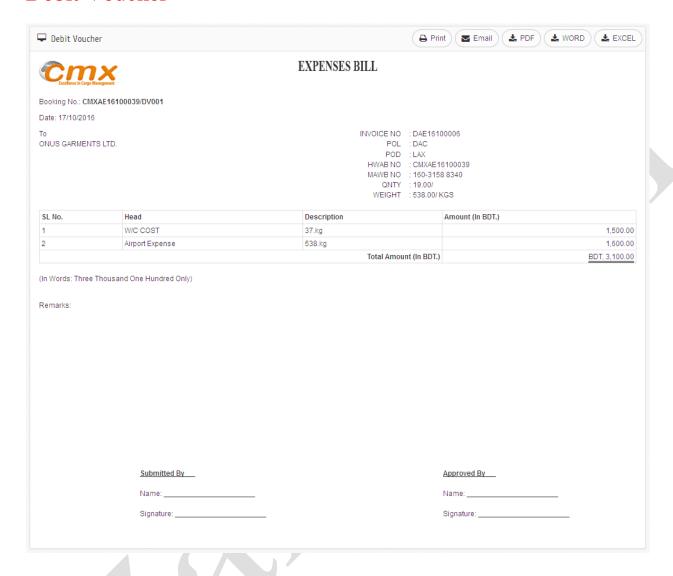
Freight Invoice







Debit Voucher







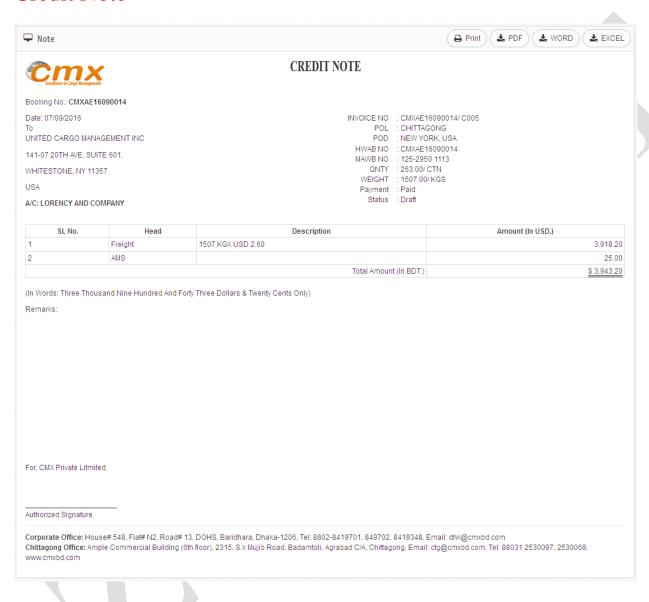
Debit Note





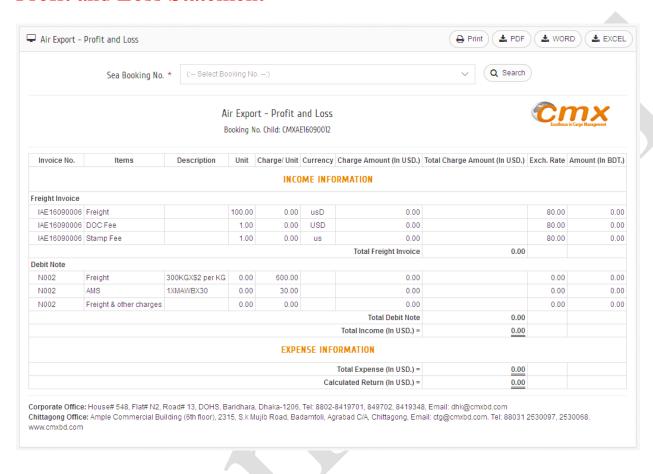


Credit Note





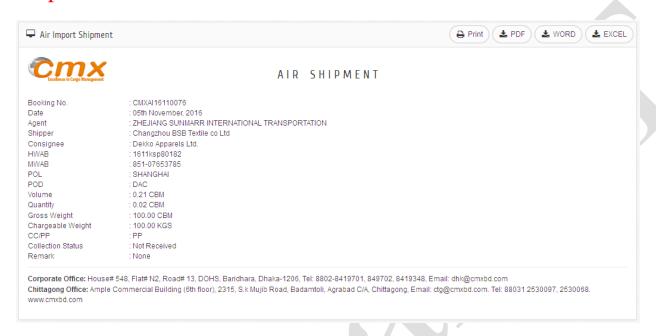
Profit and Loss Statement





AIR IMPORT

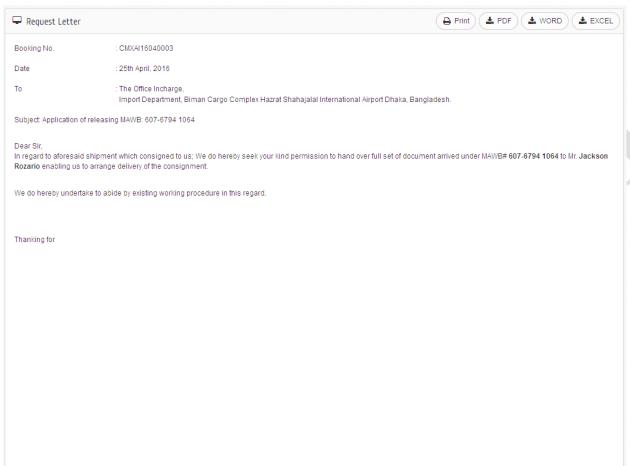
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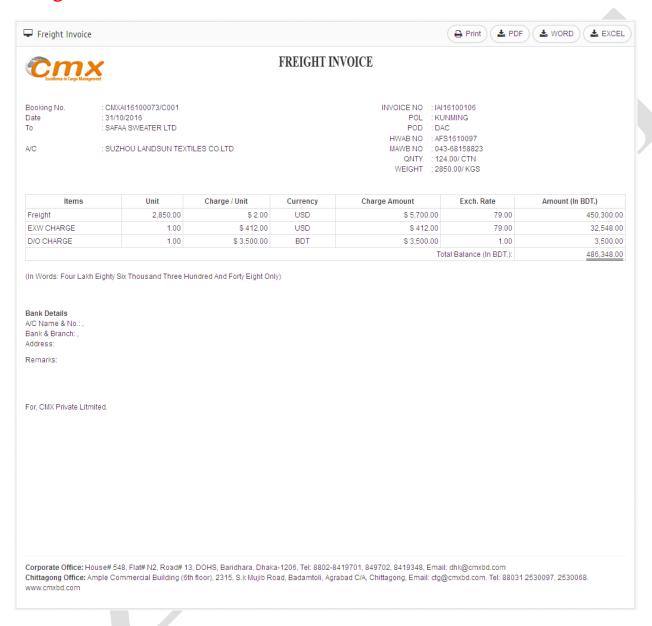
Request Letter







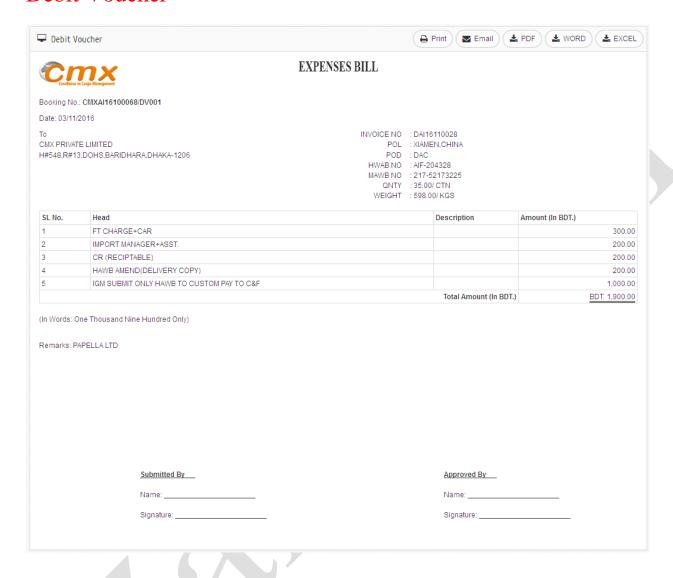
Freight Invoice







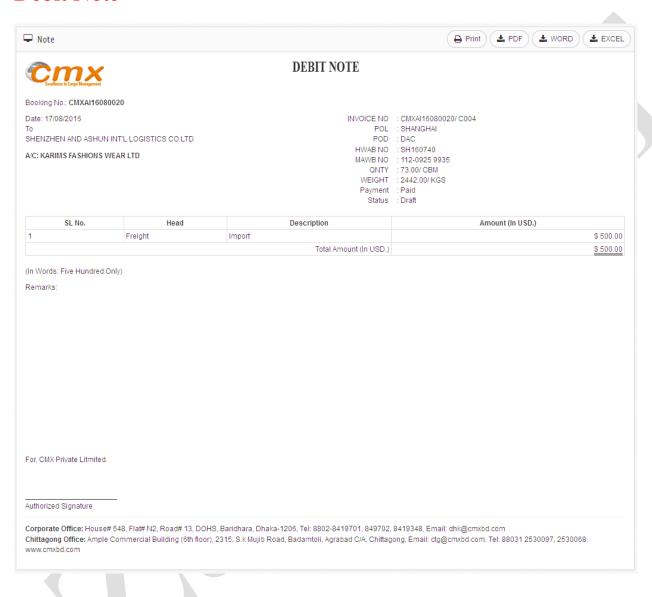
Debit Voucher







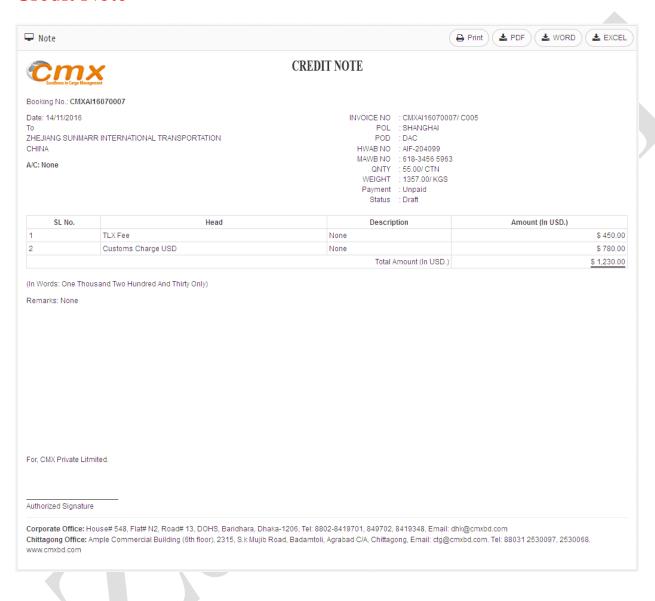
Debit Note







Credit Note





Profit and Loss Statement

