

## STAPLE DOCUMENTS ABOVE PERFORATION

176 PEK 7079 8545

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Shipper's Name and Address <b>UNI SOURCE INDUSTRIES LTD, RM.1803 STARRY BLDG.1,1505 MEIJIABANG RD., SHANGHAI 201620 CHINA. TEL:0571-85819183 FAX:0571-85819186</b>		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by <b>EMIRATES SKYCARGO RM1003,TOWER A EAGLE RUN PLAZA NO.26,XIAOYUN ROAD,CHAOYANG DIST BEIJING 100016 P.R.CHINA</b>	
Consignee's Name and Address <b>MCB BANK LIMITED, TRADE SERVICES CENTRE 7TH FLOOR P.N.S.C. BUILDING, OFF: MOULVI TAMIZUDDIN KHAN ROAD, KARACHI 75600 PAKISTAN TEL:0092 21-32642640 SWIFT CODE: MUCBPKKAXXX</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>ON TIME EXPRESS CO.,LTD BEIJING BRANCH</b>		Accounting Information/Also Notify <b>FREIGHT PREPAID</b>			
Agent's IATA Code <b>08370470102</b>		Account No.			
Airport of Departure (Addr. of first Carrier) and requested Routing <b>BEIJING</b>		Reference Number		Optional Shipping Information	
To <b>DXB</b>	By First Carrier <b>EK</b>	Routing and Destination <b>KHI</b>	to <b>EK</b>	by <b>CNY</b>	Declared Value for Carriage <b>NVD</b>
Airport of Destination <b>KARACHI</b>		Requested Flight/Date <b>EK307 06-Jun-19</b>	Amount of Insurance <b>NIL</b>	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'.	
HANDLING INFORMATION <b>DANGEROUS GOODS AS PER ATTACHED SHIPPER'S DECLARATION NO WOOD PRODUCT HAVE BEEN USED PACKING.</b>					
SCI					
(For USA only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.					
No. of Pieces RCP	Gross Weight kg	Rate Class	Chargeable Weight	Rate Charge	Total
1	233.0	K Q	233.0	25.76	6002.08
NOTIFY: MARTIN DOW MARKER LIMITED.FORMERLY MERCK PVT.LTD.7 JAIL ROAD QUETTA, PAKISTAN  MARK:DAWN / MARTIN DOW		Commodity Item No.		Nature and Quantity of Goods (incl. Dimensions or Volume)	
		PHARMACEUTICAL RAW MATERIAL PIROXICAM CONTRACT NO.0893CON190192		PIROXICAM PH.EUR.9.0  DIM:120*80*105/1 VOL: 1.01CBM	
Prepaid <b>6002.08</b>		Weight Charge		Collect	
Valuation Charge		Tax		Other Charges	
Total other Charges Due Agent		Total other Charges Due Carrier		AWC: 50.00 MYC: 549.88	
599.88		Total prepaid <b>3327.00</b>		Total collect	
Currency Conversion Rates		cc charges in Dest. Currency		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 NAME AND IS IN PROPER CONDITION FOR CARRIAGE BY AIR ACCORDING TO THE APPLICABLE DANGEROUS GOODS REGULATIONS.	
For Carriers Use only at Destination		Charges at Destination		BEIJING JESMART LEADING INTERNATIONAL FORWARDING CO.,LTD.  Signature of Shipper or his Agent	
Total collect Charges		2019-6-4		ON TIME EXPRESS CO.,LTD BEIJING BRANCH	
Executed on (Date)		at (Place)		Signature of Issuing Carrier or its Agent.	
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