

Shipper

MIDDLE EAST FOR TOBACCO CO.
ZREKA - FREE ZONE - JORDAN
TEL: 0096253826982/1
FAX: 0096253826984

Booking Ref: AQJUBND0900012
BL No: AQJUBND09000013



Consignee

AZAR KIAN INTERNATIONAL TRANSPORT
COMPANY
J MAYJAHAN BAR ISLAMI JONHORI ROAD
KHARGAH DANISH
JOYAL STREET BLDG NO 77
BANDAR ABBAS - IRAN***

Notify Party

AFGHAN DUTY FREE L.T.D.
HAJER ZARAB MARKET OFFICE NO.
410 KABUL AFGHANISTAN
HIRAT AFGHANISTAN
TEL: 0093 799 333999
FAX: 0093 20220319

(Incorporated in Singapore)
Co. Reg. No. 196702-0001
PORT-TO-PORT OR COMBINED TRANSPORT BILL OF LADING

Received in apparent good order and condition except as otherwise noted the total number of packages or units enumerated below for transportation from the Port of Loading (or the Place of Receipt if mentioned below) to the Port of Discharge (or the Place of Delivery if mentioned below) subject to all the terms and conditions hereof, including the terms and conditions on the reverse hereof. One of the signed original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all the terms and conditions hereof, including the terms and conditions on the reverse hereof, and the rights and liabilities arising in accordance with the terms and conditions hereof shall (without prejudice to any rule of common law or statute rendering them binding on the Merchant) become binding in all respects between the Carrier and the Merchant as though the contract evidenced hereby and had been made between them.

Vessel and Voyage Number
KOTA KADO KAD065

Port of Loading
AQABA

Port of Discharge
IR BSR / BND / PERSIAN
GULF

Place of Receipt
AQABA CY

Place of Delivery
IR BSR / BND / PERSIAN
GULF CY

Number of Original B/L
THREE (3)

PARTICULARS AS DECLARED BY SHIPPER - CARRIER NOT RESPONSIBLE

Container No./Seal No. Marks and Numbers	No. of Container / Packages / Description of Goods	Gross Weight (Kilos)	Measurement (cu - metres)
PCIU8424263 (CY/CY) SEAL:	1 X 40HC CONTAINER SAID TO CONTAIN 40HC 1280 CARTONS AL - MAHA MOLASSES 50GR 3 OF STAND N.W. 16036 KGS G.W. 21796 KGS *CARGO VIA BANDAR ABBAS IRAN IN TRANSIT TO AFGHANISTAN IS ON CONSIGNEE'S RISK & ACCOUNT* ***TEL: 00987615562071 FAX: 00987615562011 SHIPPER'S LOAD STOW COUNT & SEAL SHIPPED ON BOARD	21796 21796	

FREIGHT & CHARGES

Number of Containers/Packages (in words)

NAKHLA TOBACCO CO.

Free Zone S.A.E.
Free Zone - Shebin El Kom



شركة أذخنة النخلة - منطقة حرة
ش.م.م. المنطقة الحرة العامة
شبين الكوم

INVOICE NO / 972 DATE 20/1/2010

العضو المنتدب للقطاع التجارى

AFGHAN DUTY FREE LTD.
OFFICE # 410 4TH FLOOR
NAJEEB ZARAB MARKET
QUAI MARKAZ KABUL AFGHANISTAN
TEL : 0093 799 537433
FAX : 0093 20 2202357
MOB : 0093 799 59999
EMAIL : CONTACT@AFGHANDUTYFREE.COM

كود	DESCRIPTION	الوزن		نوع العبوة	مقدار التعبئة	التكلفة	تعدد	رقم الشحنة
		كغ	غم					
920108	APPLE	-	50	PACKS	250	61.00	10	610.00
920209	STRAWBERRY	-	50	PACKS	250	61.00	5	305.00
920301	APRICOPE	-	50	PACKS	250	61.00	5	305.00
920503	MINI	-	50	PACKS	250	61.00	100	6100.00
920602	PEACH	-	50	PACKS	250	61.00	10	610.00
920703	TWO APPLES	-	50	PACKS	250	69.00	100	6900.00
920803	EL BASHIA APPLE	-	50	PACKS	250	69.00	5	345.00
920903	EL BASHIA ROSE	-	50	PACKS	250	69.00	5	345.00
921003	EL BASHIA APRICOT	-	50	PACKS	250	69.00	5	345.00
921103	EL BASHIA STRAWBERRY	-	50	PACKS	250	69.00	5	345.00
921303	EL BASHIA GRAPES	-	50	PACKS	250	69.00	5	345.00
921703	BANANA	-	50	PACKS	250	69.00	5	345.00
921903	SWEET MELON	-	50	PACKS	250	69.00	10	690.00
922003	CHERRY	-	50	PACKS	250	69.00	15	1035.00
922103	MANGO	-	50	PACKS	250	69.00	5	345.00
922203	ORANGE	-	50	PACKS	250	69.00	200	13800.00
922303	PINEAPPLE	-	50	PACKS	250	69.00	100	6900.00
922403	CAJANIAN COFFEE	-	50	PACKS	250	69.00	5	345.00
922503	PISTACHIO	-	50	PACKS	250	69.00	5	345.00
922603	ROSE	-	50	PACKS	250	69.00	10	690.00
922703	MANDARIN	-	40	PACKS	250	66.50	10	665.00
922803	MIXED FRUITS	-	50	PACKS	250	61.00	5	305.00
	MIZO APPLE	-	50	PACKS	250	80.80	5	404.00
	MIZO MINT	-	50	PACKS	250	80.80	5	404.00
	MIZO LEMON	-	50	PACKS	250	80.80	5	404.00
	MIZO PEACH	-	50	PACKS	250	80.80	5	404.00
	MIZO CHERRY	-	50	PACKS	250	80.80	5	404.00
	MIZO GUAVA	-	50	PACKS	250	80.80	5	404.00
	MIZO WATER MELON	-	50	PACKS	250	80.80	5	404.00
	TOTAL						660	27355.50
	PROFIT							167.00
	TOTAL VALUE CND							28022.50

(ONLY THIRTY EIGHT THOUSAND , AND THIRTY TWO U.S. DOLLAR AND FIFTY CENT)

WE CERTIFY THAT THIS INVOICE IS AUTHENTICATED AND IS THE ONLY INVOICE ISSUED FOR THE GOODS DESCRIBED ABOVE, THAT IT MENTIONS EXACTLY VALUE OF THE GOODS DESCRIBED ABOVE AND THAT THE ORIGIN OF THE GOODS IS EGYPT.

COMMERCIAL SIGNATURE

AUDIT FINANCIAL

R.M.H EXPORT DEPT

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

Commercial Sector
Export Dept. : 224 El Gaish St., Cairo, Egypt
Tel. : (+2 02) 25908574 - Fax : (+2 02) 25933516
Mobile : (+2 012) 3948520

القطاع التجارى
إدارة التصدير، ٢٢٤ شارع الجيش - القاهرة - مصر
تليفون : ٢٥٩٠٨٥٧٤ (+٢٠٢) - فاكس : ٢٥٩٣٣٥١٦ (+٢٠٢)

NAKHLA TOBACCO CO.

Free Zone S.A.E.
Free Zone - Shebin El Kom



شركة أدخنة النخلة - منطقة حرة
ش.م.م. المنطقة الحرة العامة
بشبين الكوم

العضو المنتدب للقطاع التجاري

PACKING AND WEIGHT LIST

AFGHAN DUTY FREE LTD.
OFFICE # 410 4TH FLOOR
NAJEB ZARAB MARKET
QUA1MARKAZ KABUL, AFGHANISTAN
TEL : 0093 799 833333
FAX : 0093 20 2202357
MOB : 0093 799 99099
EMAIL : CONTACT@AFGHANDUTYFREE.COM

NO. CART	EACH	CART	CARTONS	REMARKS MOLASED TOBACCO
	GROSS KGS.	NET KGS.		
1/10	16.800	12.500	10	APPLE 50 GMSx 250 PACKS
11/115	16.800	12.500	5	STRAWBERRY 50 GMSx 250 PACKS
16/20	16.800	12.500	5	APRICOT 50 GMSx 250 PACKS
21/120	16.800	12.500	100	MINA 50 GMSx 250 PACKS
121/130	16.800	12.500	10	PEACH 50 GMSx 250 PACKS
131/230	16.200	12.500	100	TWO APPLES 50 GMSx 250 PACKS
231/231	16.800	12.500	5	EL BASHA APPLE 50 GMSx 250 PACKS
236/240	16.800	12.500	5	EL BASHA ROSE 50 GMSx 250 PACKS
241/245	16.800	12.500	5	EL BASHA APRICOT 50 GMSx 250 PACKS
249/250	16.800	12.500	5	EL BASHA STRAWBERRY 50 GMSx 250 PACKS
251/255	16.800	12.500	5	EL BASHA GRAPES 50 GMSx 250 PACKS
256/260	16.800	12.500	5	BANANA 50 GMSx 250 PACKS
261/270	16.800	12.500	10	SWEET MELON 50 GMSx 250 PACKS
271/285	16.800	12.500	15	CHERRY 50 GMSx 250 PACKS
286/290	16.800	12.500	5	MANGO 50 GMSx 250 PACKS
291/390	16.800	12.500	200	ORANGE 50 GMSx 250 PACKS
491/590	16.800	12.500	100	LEMON 50 GMSx 250 PACKS
591/595	16.800	12.500	5	ARABIAN COFFEE 50 GMSx 250 PACKS
596/600	16.800	12.500	5	VISTAGNIO 50 GMSx 250 PACKS
601/610	16.800	12.500	10	ROSE 50 GMSx 250 PACKS
611/620	16.800	12.500	10	MANDARIN 50 GMSx 250 PACKS
621/625	16.800	12.500	5	MIXED FRUITS 50 GMSx 250 PACKS
626/630	16.800	12.500	5	MIZO APPLE 50 GMSx 250 PACKS
631/635	16.800	12.500	5	MIZO MINT 50 GMSx 250 PACKS
636/640	16.800	12.500	5	MIZO PEACH 50 GMSx 250 PACKS
641/645	16.800	12.500	5	MIZO GRAPES 50 GMSx 250 PACKS
646/650	16.800	12.500	5	MIZO CHERRY 50 GMSx 250 PACKS
651/655	16.800	12.500	5	MIZO GUAVA 50 GMSx 250 PACKS
656/660	16.800	12.500	5	MIZO WATER MELON 50 GMSx 250 PACKS
TOTAL			660	

R.M.B

NAKHLA TOBACCO CO.

FREE ZONE S.A.L

814

Commercial Sector
Export Dept. : 224 El Gaish St., Cairo, Egypt.
Tel. : (+2 02) 25908574 - Fax : (+2 02) 25933516
Mobile : (+2 012) 3948520

القطاع التجاري
إدارة التصدير : ٢٢٤ شارع الجيش - القاهرة - مصر
تليفون : ٢٥٩٠٨٥٧٤ (+٢٠٢) - فاكس : ٢٥٩٣٣٥١٦ (+٢٠٢)
موبايل : ٣٩٤٨٥٢٠ (+٢٠١٢)

NAKHLA TOBACCO CO.Free Zone S.A.E.
Free Zone - Shcbin El Komشركة أذخنة النخلة - منطقة حرة
ش.م.م. المنطقة الحرة العامة
بشبين الكوم

العضو المنتدب للقطاع التجاري

CERTIFICATE OF ORIGIN
INVOICE NO / 912 DATE 9/1/2010AFGHAN DUTY FREE LTD.
OFFICE # 410 4TH FLOOR
NAJEEB ZARAB MARKET
QUAI MAREAZ KABUL AFGHANISTAN
TEL : 0093 799 853333
FAX : 0093 30 2202357
MOB : 0093 799 59999
EMAIL : CONTACT@AFGHANDUTYFREE.COM

NO. CART	BAGS		CARTONS	REMARKS MOLASSED TOBACCO
	GROSS KGS	NET KGS		
1/10	168.000	125.000	10	APPLE 50 GMSx 250 PACKS
11/15	84.000	62.500	5	STRAWBERRY 50 GMSx 250 PACKS
16/20	84.000	62.500	5	APRICOT 50 GMSx 250 PACKS
21/120	1680.000	1250.000	100	MIXE 50 GMSx 250 PACKS
121/130	168.000	125.000	10	PEACH 50 GMSx 250 PACKS
131/230	1620.000	1250.000	100	TWO APPLES 50 GMSx 250 PACKS
231/235	84.000	62.500	5	EL BASHA APPLE 50 GMSx 250 PACKS
236/240	84.000	62.500	5	EL BASHA ROSE 50 GMSx 250 PACKS
241/245	84.000	62.500	5	EL BASHA APRICOT 50 GMSx 250 PACKS
246/250	84.000	62.500	5	EL BASHA STRAWBERRY 50 GMSx 250 PACKS
251/255	84.000	62.500	5	EL BASHA GRAPES 50 GMSx 250 PACKS
256/260	84.000	62.500	5	BANANA 50 GMSx 250 PACKS
261/270	168.000	125.000	10	SWEET MELON 50 GMSx 250 PACKS
271/285	252.000	187.500	15	CHERRY 50 GMSx 250 PACKS
286/290	84.000	62.500	5	MANDARIN 50 GMSx 250 PACKS
291/450	3360.000	2500.000	200	ORANGES 50 GMSx 250 PACKS
491/590	1680.000	1250.000	100	LEMON 50 GMSx 250 PACKS
591/595	84.000	62.500	5	ARABIAN GOME 50 GMSx 250 PACKS
596/600	84.000	62.500	5	PISTACHIO 50 GMSx 250 PACKS
601/610	168.000	125.000	10	ROSE 50 GMSx 250 PACKS
611/620	168.000	125.000	10	MANDARIN 50 GMSx 250 PACKS
621/625	84.000	62.500	5	P.MIXED FRUITS 50 GMSx 250 PACKS
626/630	84.000	62.500	5	MIZO APPLE 50 GMSx 250 PACKS
631/635	84.000	62.500	5	MIZO MINT 50 GMSx 250 PACKS
636/640	84.000	62.500	5	MIZO PEACH 50 GMSx 250 PACKS
641/645	84.000	62.500	5	MIZO GRAPES 50 GMSx 250 PACKS
646/650	84.000	62.500	5	MIZO CHERRY 50 GMSx 250 PACKS
651/655	84.000	62.500	5	MIZO QUAVA 50 GMSx 250 PACKS
656/660	84.000	62.500	5	MIZO WATER MELON 50 GMSx 250 PACKS
TOTAL	11028.000	8250.000	660	

NAKHLA TOBACCO, HEREBY CERTIFIES THAT THE WHOLE GOODS IN THIS CERTIFICATE
OF ORIGIN ARE PRODUCED BY NAKHLA TOBACCO MILL AND ITS ORIGIN IS EGYPT

R.M.H

NAKHLA TOBACCO CO.
FREE ZONE S.A.E**Commercial Sector**Export Dept. : 224 El Guish St., Cairo, Egypt.
Tel. : (+2 02) 25908574 - Fax : (+2 02) 25933516
Mobile : (+2 012) 3948520**القطاع التجاري**إدارة التصدير، ٢٢٤ شارع الجيش - القاهرة - مصر
تليفون : ٢٥٩٠٨٥٧٤ (+٢٠٢) - فاكس : ٢٥٩٣٣٥١٦ (+٢٠٢)
محمول : ٣٩٤٨٥٢٠ (+٢٠١٢)

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT		BIC MAEU	
				BL No. 859391914	
NAKHLA TOBACCO CO. FREE ZONE S.A.E 224 EL GAISH STREET CAIRO EGYPT TEL: 202.5908574 FAX: 202.5933536 E-MAIL: ATEFIBY@NAKHLA.COM		Booking No. 859391914		B/L Number 372420	
AFGHAN DUTY FREE LTD OFFICE # 410 4TH FLOOR NAJEEB ZARAB MARKET QUAJ MARKAZ KABUL AFGHANISTAN TEL: 0093 799833333 FAX: 0093 202202357 MOB: 0093 79989999 EMAIL: CONTACT@AFGHANDUTYFREE.COM		THE SAME		(Other than routing and port of call as indicated in clause 1, Per article and bill of lading)	
Vessel Name: MAERSK KIMI		Voyage No.: 1003		Name of consignee, Applicable only when destination valid as Multimodal Transport B/L (see clause 1)	
Port of Loading: Port Said East		Port of Discharge: Bandar Abbas		Name of Shipper, Applicable only when destination valid as Multimodal Transport B/L (see clause 1)	

PARTICULARS FURNISHED BY SHIPPER

1 Container Said to Contain 660 CARTONS ASSORTMENT OF MOLASSED TOBACCO G.W 11028.000 N.W 8250.000		11028.000 KGS	
In Transit to AFGHANISTAN - On account of shipper from ARRIVAL IN AFGHANISTAN arranged by Merchant for account of shipper.		VERIFY COPY	
MSKU3985610 ML-EQ0416621 20 DRY 8'6 640 CARTONS 11028.000 KGS SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID CY/CY		عاين ام ان الكرايمه عريفه	

(Produce & Charges)					
Container's General (see clause 1 and 16). Total number of containers or packages received by Carrier. 3 container		Place of issue of B/L MENHE		(Signature of the Carrier)	
Total net weight of original goods. THREE/3		Date of issue of B/L		(Signature of the Shipper)	
Original Mateo (see clause 1,3)		Shipped on Bill of Lading (DATE TIME)		(Signature of the Shipper)	

Sign of the Carrier: AA, Merhe - Mark A/E loading at Maersk Line

An Agent for the Carrier

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٢٠١٠



SUTL Corporation Pte Ltd

A member of the SUTL Group of Companies
 SUTL House 100J Pagar Park Road # 06-00 Singapore 118225
 Tel : (65) 6378 8888 Fax: (65) 6373 9808 www.sutl.com.sg
 CO REG No. 199809647D

COMMERCIAL INVOICE

SOLD TO:
 AFGHAN DUTY FREE
 OFFICE # 416 4TH FLOOR
 HAJES ZARAB COMPLEX
 KABUL AFGHANISTAN
 TEL. NO + 9370033333

GST REGN NO. M2-0000038-0
 DATE 30.11.2009
 INVOICE NO. 8420183
 TERMS COD
 VESSEL BUNGA RAYA SATU
 VOYAGE 108W

DESCRIPTION	ORIGIN	PACKING	QTY	US\$	AMOUNT
				UNIT PRICE	USD
1 X 20' CONTAINER CONTAINING :					
BENSON & HEDGES SP. FTK BOX CIGS	SG	50 X 10 X 20	332	380.00	126,160.00
BENSON & HEDGES LIGHTS BOX CIGS	SG	50 X 10 X 20	19	380.00	6,080.00
DUNHILL BUTTON LIGHTS	SG	50 X 10 X 20	29	390.00	11,310.00
DUNHILL BUTTON KS MTL LGTS CIGS	SG	50 X 10 X 20	2	390.00	780.00
DUNHILL BUTTON KSF CIGS	SG	50 X 10 X 20	3	390.00	1,170.00
DUNHILL INTERNATIONAL BUTTON RED BOX CIGS	SG	50 X 10 X 20	20	390.00	7,800.00
STATE EXPRESS 555 FTK BOX CIGS	SG	50 X 10 X 20	12	380.00	4,560.00
DUNHILL BUTTON LGTS CHAR CIGS	SG	50 X 10 X 20	36	390.00	14,040.00
TOTAL FOB SINGAPORE					171,800.00
FREIGHT					750.00
TOTAL C & F BANDAR ABAS			400		172,850.00

SUTL CORPORATION PTE LTD

Authorized Signature

(THIS INVOICE ALSO SERVES AS A TAX INVOICE FOR THE PURPOSE OF GST IN SINGAPORE)

SUTL Corporation Pte Ltd • SUTL Development Pte Ltd • SUTL Global Pte Ltd • SUTL Holdings Pte Ltd • SUTL Investments Pte Ltd
 SUTL Land Pte Ltd • SUTL Leisure Pte Ltd • SUTL Logistics & Warehousing Pte Ltd • SUTL Properties Pte Ltd • SUTL Trading Pte Ltd

BILL OF LADING

Consignor / Shipper SUTL CORPORATION PTE LTD SUTL HOUSE 100J PASIR PUNJAB ROAD # 05-00 SINGAPORE 118525		BL No. CSNBDA60933		
Consignee (if "To Order" as released) AZAR IGAN TOOS INT'L TRANSPORT CO. BANDAR ABBAS IRAN. TEL: +98 761 5562070-71 FAX: +98 761 5562011		<h1 style="font-family: cursive;">Caravel Lines</h1> <p><i>Pte. Ltd.</i></p> Regd. No. 200866329W		
Notify Party/Address (the responsibility shall attach to Consignor or his Agent for failure to notify) AFGHAN DUTY FREE L.T.D. KABUL AFGHANISTAN TEL: +83 709 333 990 FAX: +83 20 220319		In accepting this Bill of Lading, the Consignor expressly agrees to be bound by all the terms, conditions, clauses and stipulations on each side of the B/L of Lading whether typed, printed or otherwise. For freight advised B/L of Lading, only-way of Consignor is realization of freight advised. Particulars given below are advised by Consignor. Shipper's weight is approximately gross weight. Goods are at the risk of consignor for transport and delivery as mentioned herein, unless otherwise stated. The B/L is issued in accordance with the provisions specified in the B/L conditions to perform or to protect the performance of the contractual transport from the date at which the goods are taken in charge, to the date designated for delivery and remains responsibility for such transport. One of the B/L's must be surrendered, duly endorsed in accordance with the goods. In witness whereof the original B/L of Lading and this have been signed in the number indicated in the title of this bill of lading, accomplished the object(s) to be met. Terms and conditions overleaf. Demurrage/Charters charges at port of destination payable by consignee in full from date. No. of Packages mentioned below have been received in apparent Good Condition, consignor doesn't verify the contents of the packages and is not responsible for any shortages there in.		
Place of Receipt BUNGA RAYA SATU 108W	Place of Receipt SINGAPORE CY	Place of Loading SINGAPORE	Number of Original B/L (3) THREE	
Port of Discharge BANDAR ABBAS, IRAN	Place of delivery BANDAR ABBAS, IRAN CY	Final Destination	Type of Service FCL/FCL	
Mark and numbers / Container nos PCBU2387368/20DC/909755	Number and Type of Packages	Description of Goods 1 X 20' DRY CONTAINER STC TOTAL OF 450 CARTONS OF CIGARETTES IN TRANSIT VIA BANDAR ABBAS IRAN TO AFGHANISTAN IS UNDER CONSIGNEE'S OWN RISK ARRANGEMENT & ACCOUNT	Weight KGS 4035.00	Measurement M3 14.0000
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> EMPTY CONTAINER ISSUED TO SHIPPER IN GOOD CONDITION CONSIGNEE TO DELIVER EMPTY AT DESTINATION IN GOOD CONDITION AND ANY REPAIRS FOR DAMAGE TO CONTAINER DUE TO CARGO ON CONSIGNEE A/C. </div>				
Container no 1 X 20' DRY CONTAINER(S)		<h2 style="font-weight: normal;">NON NEGOTIABLE</h2>		
SHIPPER'S LOAD, STOWED, COUNT, WEIGHED & SEALED				
Delivery Agent GULF SEASHELL SHIPPING SVCS CO LTD NO 108, UNIT 15, 4TH FLOOR, MOLLA SADRA BLDG, MOLLA SADRA STREET TEHRAN 14359, IRAN TEL: 98-21-88042157 FAX: 86042158		SHIPPED ON BOARD THE VESSEL DATE: 28-NOV-09 Freight and Charges		
In witness of the contract herein contained the above stated number of originals have been issued one of which being accomplished the other(s) to be void. Signed on behalf of the carrier: CARAVEL LINES PTE LTD		FREIGHT PREPAID		
Signed at SINGAPORE	Date 29-11-09	Charges payable at SINGAPORE		

176 ATH 9006 4446

176 No ATH 9006 4446

Shipper's Name and Address KARELIA TOBACCO CO. INC. VAT : 094007351 ATHINON AV. 24100 KALAMATA, GREECE		Shipper's account Number		Not negotiable Air Waybill* (Air Consignment note) issued by EMIRATES								
Consignee's Name and Address AFGHAN DUTY FREE NAJEED ZARAB MARKET # 410, 4TH FL SHAHARA STR., KABUL-AFGHANISTAN MR. KHAN Phone : (799)8333333		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 CAREL LTD TRANSPORTS & LOGISTICS VAT : E 131, PRAXITELOUS STR 185 32, PIRAEUS, GR		Accounting information FREIGHT PREPAID ORDER: L.P.O. #050586		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.								
Agent's IATA Code 27-4 7414/1855		Account No		"AD-HOC"								
Airport of Departure (Addr of first Carrier) and requested Routing ATHENS		AEX 2008/101										
to	By first Carrier	Routing and destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD COLL	Other FPD COLL	Declared value for Carriage	Declared Value for Customs
DXB	EK		KBL	7C			EUR				NVD	NVC
Airport of Destination KABUL		Flight/Date	For Carrier Use only	Flight/Date	Amount of Insurance		INSURANCE - If carrier offers insurance and such insurance is required in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance.					
		EK106/04		7C840/08	NIL							
Handling information ***PLS HANDLE WITH CARE*** 3 PACKAGES MARKS 176-90064446 ENVELOPE ATTACHED INFORM ONEE ON ARRIVAL NOTIFY MR. KHAN ON TEL (799)8333333/(20) 2203585 *T1* BOOKED ON: EK106/04 7C840/08												
										PLEASE FLY AS BOOKED		
No of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (inc. Dimensions or Volume)					
3	460	KQ		460	4.50	2070	29 SHIPPING CASES KARELIA CIGARETTES ALL PACKED IN THREE PALLETS 3/120X80X80CM					
							2 s/c KARELIA SLIMS+2 s/c KARELIA SLIMS MENTHOL LIGHTS+2 s/c KARELIA SLIMS ULTIMA+2 s/c KARELIA SLIMS LIGHTS+1 s/c AMERICAN LEGEND+2 s/c AMERICAN LEGEND LIGHTS+2 s/c AMERICAN LEGEND MENTHOL+2 s/c KARELIA ROYAL+2 s/c KARELIA ROYAL LIGHTS+2 s/c KARELIA LIGHTS+2 s/c KARELIA MENTHOL+2 s/c KARELIA KING SIZE+2 s/c GEORGE KARELIAS & SONS+ 2 s/c GEORGE KARELIAS & SONS LIGHTS+2 c/s KARELIA LIGHTS 100'S					
3	460					2070						
Prepaid		Weight Charge		Collect		Other Charges						
2070						FUEL SU 368 SECURIT 69						
		Valuation Charge										
		Tax										
		Total other Charges Due Agent				Shipper certifies that the particulars on the face hereof are 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 International Air Transport Association's Dangerous Goods Regulations.						
0						CAREL LTD TRANSPORTS & LOGISTICS AS AGENTS OF THE CARRIER EMIRATES						
		Total other Charges Due Carrier										
437												
		Total prepaid		Total collect								
2507												
Currency Conversion Rates		cc charges in Dest Currency		0								
						02-MAR-2008 ATHENS AT PYZISSOPOULOU Executed on (Date) at (Place) Signature of Issuing Carrier						
For Carrier's Use only at Destination		Charges in Destination		Total collect Charges		HAWB-No						

اورينتال للتجارة العامة اذك

Oriental

– General Trading Inc. –

Date:24/01/2010

To whom it may concern:

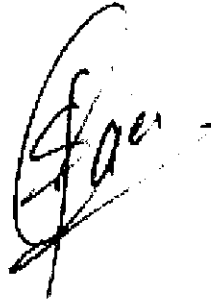
We Oriental General Trading Inc.P.O Box 17432 Jebel Ali, Dubai –UAE being authorize to manufacture and distribute the brand ORIS and Distribute CHINES Brands Cigarettes, here by confirm that AFGHAN DUTY FREE and JK INT'L Ltd. - KABUL AFGHANIATAN is our legally appointed agent.

This letter is provided on the request of the agent and is valid until further written notice from Oriental General Trading Inc.

Sincerely,

Anthony D'souza

(Managing Director)



اورينتال للتجارة العامة انك

Oriental

– General Trading Inc. –

Date:24/01/2010

To whom it may concern:

We Oriental General Trading Inc.P.O Box 17432 Jebel Ali, Dubai –UAE being authorize to manufacture and distribute the brand Power Horn world wide, here by confirm that JK International Ltd. – KABUL AFGHANISTAN is our legally appointed agent to sell and market our brand Power Horn Energy drink in Afghanistan Territory.

This letter is provided on the request of the agent and is valid until further written notice from Oriental General Trading Inc.

Sincerely,



Anthony D'souza

(Managing Director)

اورينتال للتجارة العامة انك

Oriental

— General Trading Inc. —

PROFORMA INVOICE

PROFORMA INVOICE NO. AND DATE

OGT/P755/2009 DT. 18/10/2009

CUSTOMER NAME

AFGHAN DUTY FREE
HEAD OFFICE NO.410, NAJEEB ZARAB COMPLEX
KABUL, AFGHANISTAN
TEL : 93.20.2203585, FAX : 93.20.2202357

S.NO.	Merchandise	QTY CASES	PRICE USD	AMOUNT USD
1	DOUBLE HAPPINESS REGULAR CIGARETTES With Arabic health warning	150	\$ 240.00	\$ 36,000.00
2	CHUNGWA REGULAR CIGARETTES With Arabic health warning	50	\$ 1,250.00	\$ 62,500.00
Total Amount Ex warehouse Jebel Ali		200		\$ 98,500.00

TOTAL AMOUNT US DOLLARS NINETY EIGHT THOUSAND FIVE HUNDRED ONLY

TERMS AND CONDITIONS :

PRICE

ARE QUOTED EX WAREHOUSE JAFZ

QUANTITY

200 CASES CIGARETTES

PAYMENT TERMS

100% ADVANCE PAYMENT

BANK DETAILS

FOR CREDIT TO :

ORIENTAL GENERAL TRADING INC.

ACCOUNT NO. 01-224-9677-01 AED

STANDARD CHARTERED BANK, DUBAI

SWIFT CODE : SCBLAEADXXX.

DELIVERY TERMS

DELIVERY TO STEINWEG SHARAF

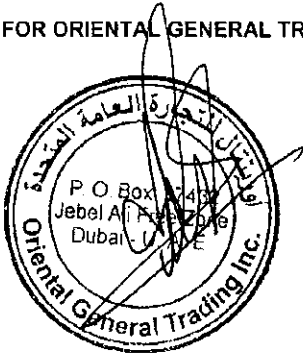
PURCHASE ORDER NO./DATE

01386 DATED 17TH OCTOBER 2009

ACCEPTED BY

FOR ORIENTAL GENERAL TRADING INC.

FOR AFGHAN DUTY FREE



P.O. Box : 17432, Jebel Ali Free Zone, Dubai - U.A.E., Tel. : +9714 - 8837334, Fax : +9714 - 8837335

E-mail : mail@orientalme.com, Website : www.orientalme.com