	COM	MEKCI	AL INVU	ICE		
1.Shipper/Exporter			8.No. & Date of invoice 9.No. & Date of L/C			
2.For Account & Risk of Messrs.		11 D				
			11.Remarks			
			*** FREIGHT PREPAID (WITH INTERNATIONAL)			
TEL:			_			
3. Notify SAME AS ABOVE			*** AWB NO :			
4.Port of Loading	5.Final Destination					
6.Carrier	7.Sailing on					
12.Marks and Number	13. Description of Goods		14.Qtty		15. U/Price 16. Amount	
	P.O. NO.	MATERIAL	COLOR	QTY	U/PRICE	AMOUNT
				-	PKG	

17. Signed By