

DELIVERY ORDER

AOTGA CUSTOMER CODE : 10083

D/O NUMBER : DO24012026-0130660

TAX ID :

CONSIGNEE :

FREIGHT CARE PVT LIMITED

ADDRESS :

H. SONARY 3RD FLOOR, BODUTHAKURUFAANE MAGU MALE (MALE)

	<u>AIRWAY BILL NO.</u>	<u>ARRIVAL FLIGHT</u>	<u>ARRIVAL DATE</u>	<u>CONTENTS</u>
<u>MAWB :</u>	160-06409513	CX787	24 JAN 2026	CONSOL SHIPMENT
<u>HAWB :</u>	48193703			CONNECTOR

PIECES : 11 PCS. WEIGHT : 71.000 KGS.

FREIGHT CHARGE :

NOTIFY :

ADDRESS :

ชื่อ / NAME

ตัวบรรจง / BLOCK LETTER

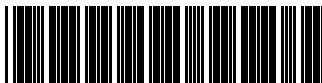
บริษัทหรือตัวแทน / FIRM OR AGENT

วันที่ / DATE

เวลา / TIME



160-06409513



48193703