

DELIVERY ORDER

AOTGA CUSTOMER CODE : 10083

D/O NUMBER : DO14032026-0137001

TAX ID :

CONSIGNEE :

SKY TRADE SERVICE CO. LTD

ADDRESS :

223 1 MOO 3 SRISOONTHON, ON BEHALF OF ELEKTRONIKA (IMPORT-EXPORT LLC)

	<u>AIRWAY BILL NO.</u>	<u>ARRIVAL FLIGHT</u>	<u>ARRIVAL DATE</u>	<u>CONTENTS</u>
<u>MAWB :</u>	160-07628261	CX787	14 MAR 2026	CONSOL SHPT
<u>HAWB :</u>	REF2603969			INTEGRATED CIRC

PIECES : 4 PCS. WEIGHT : 46.000 KGS.

FREIGHT CHARGE :

NOTIFY :

ADDRESS :

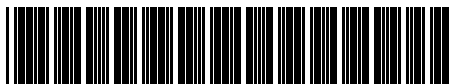
ชื่อ / NAME

ตัวบรรจง / BLOCK LETTER

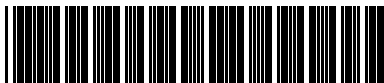
บริษัทหรือตัวแทน / FIRM OR AGENT

วันที่ / DATE

เวลา / TIME



160-07628261



REF2603969