

## DELIVERY ORDER

AOTGA CUSTOMER CODE : 10083  
D/O NUMBER : DO02042026-0139334

TAX ID :

CONSIGNEE :

POWER STREAM COMPUTERS

ADDRESS :

REQUISITES TRADING CO LLC, ADEL MOHAMED ALL JASIM ALMARZOUQI (14-11 AI  
GOZE FIRST)

|               | <u>AIRWAY BILL NO.</u> | <u>ARRIVAL FLIGHT</u> | <u>ARRIVAL DATE</u> | <u>CONTENTS</u> |
|---------------|------------------------|-----------------------|---------------------|-----------------|
| <u>MAWB :</u> | 160-09600183           | CX771                 | 02 APR 2026         | CONSOL          |
| <u>HAWB :</u> | EW01045                |                       |                     | SPARK PLUG      |

PIECES : 1 PCS. WEIGHT : 16.000 KGS.

FREIGHT CHARGE :

NOTIFY :

ADDRESS :

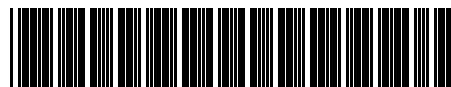
ชื่อ / NAME

ตัวบรรจง / BLOCK LETTER

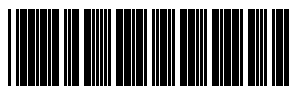
บริษัทหรือตัวแทน / FIRM OR AGENT

วันที่ / DATE

เวลา / TIME



160-09600183



EW01045