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| Shipper's Name and Address ELTA 45 RUE EDMOND REUTER WAREHOUSE W2 9875 CONTERN DENMARK DK | | Shipper's Account Number | | Not Negotiable Air Waybill Issued By HL Airways 2 RUE EDMOND REUTER 5326 CONTERN LUXEMBOURG | |
| Consignee's Name and Address TECHTRADING Regional Office 345 OAK AVENUE PLAZA CENTRAL BUILDING CHICAGO, IL 99175 USA US | | Consignee's Account Number | | 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. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACE WHICH THE CARRIER DEEMS APPROPRIATE. 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. | |
| Issuing Carrier's Agent and City PI International Freight BILLUND | | Accounting Information DELIVER AS IS DO NOT BREAKDOWN SAMPLE ACC INFO | | Also Notify | |
| Agent's IATA Code 31-4-0101 | | Account No. | | | |
| Airport of Departure (Addr. of First Carrier) and Requested Routing Billund | | Optional Shipping Information | | | |
| | | Reference Number SRN/ELECTXMQY | | | |
| By First Carrier LUX HL Airways | | ORD HL to by | | Currency DKK | Declared Value For Carriage 70.00 |
| | | | | CHGS Code PC | Declared Value For Customs 80.00 |
| Airport of Destination Chicago O Hare Intl | | Flight/Date HL 254/20 | | Requested Flight Date HL 015/20 | |
| | | Amount of Insurance 90.00 | | INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance". | |
| Handling Information DELIVER AS IS | | | | | |
| SCI X | | | | | |
| No of Pieces RCP | Gross Weight | kg lb | Rate Class Commodity Item No. | Chargeable Weight | Rate / Charge |
| 20 | 120 | K | Q | 400.0 | 10.00 |
| | | | Total 4,000.00 | | |
| | | | Nature and Quantity of Goods (Incl. Dimensions or Volume) CONSOLIDATION Dims: 80 x 80 x 16 x 5 Dims: 100 x 100 x 10 x 15 PER AVI ACT Volume: 2.01 MC | | |
| 20 | 120 | | | 4,000.00 | |
| Prepaid | | Weight Charge | | Collect | |
| 4,000.00 | | | | MYC 15.00 SCC 10.00 | |
| Valuation Charge | | | | | |
| Tax | | | | | |
| Total Other Charges Due Agent | | Shipper certifies that the particulars on the face hereof are correct and that 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 applicable Dangerous Goods Regulations. | | | |
| Total Other Charges Due Carrier | | 25.00 | | | |
| | | For: ELTA Signature of Shipper or his Agent | | | |
| Total Prepaid 4,000.00 | | Total Collect 25.00 | | | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | | | |
| 01 Oct 2022 | | Billund PI International Freight | | | |
| Executed On (Date) | | Signature of Issuing Carrier or its Agent | | | |
| For Carrier's Use only at Destination | | Charges at Destination | | Total Collect Charges | |
| | | | | 314-3140 0084 | |