

Shipper's Name and Address SHREEJI INTERNATIONAL A. 34 G.I.D.C., SHANKER TEKRI UDHYOGNAGAR, JAMNAGAR-361004. GUJARAT (INDIA) PH:+919979891043, +919016250576						Air Waybill 020-8550 9196							
						LUFTHANSA CARGO							
Consignee's Name and Address SPARCK MOTO LLC 120 NE FAIRWAY DR, ALBANY, OR 97321 PHONE:-1 541-740-1469 ATTN:-MR. MATHEW													
Issuing Carrier's Agent Name and City LINKS FORWARDERS PVT. LTD. MUMBAI/67379999 Job No.:MUMBAI/111011						Accounting Information FREIGHT PREPAID BUYER'S:SPARCK MOTO LLC 120 NE FAIRWAY DR, ALBANY, OR 97321 PHONE:-1 541-740-1469 ATTN:-MR. MATHEW							
Agents IATA Code 14-3-3714		Account No.											
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI AIRPORT													
to PDX	By First Carrier	Routing and Destination LH		to	by	to	by	Currency INR	CHGS Code PP	WT/VAL PP X COLL	Other PP X COLL	Declared Value For Carriage NVD	Declared Value For Customs NCV
Airport of Destination PORTLAND				Flight/Date		Amount of Insurance XXX							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO "DOCUMENTS ATTACHED" MARKS & NOS.S I 01/09 BOXES :VDSPL JOB NO-AMEX-18-000594 & BOOKING NO-AE-110419000017:													
No. of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Good (Incl. Dimension or Volume)						
9	83.55C	K/Q		84.0	363.0C	30492.0C	BRASS ELECTRICAL WIRING ACCECCORIES						
S.B. No. : Inv. No. :	EXP-003 DT.08.01.2019						DIMNS.: In Cms 9=25x19x44						
9	83.55C					30492.0C							
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 CCC.: 900.00							
		30492.0C											
		Valuation Charge											
		Tax				MCC: 150.00 CTG: 84.00 MRC: 5712.00 X.RAY: 252.00 CGC: 75.00 BI: 900.00							
		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 Registrations.							
		1300.0C											
		Total other Charges Due Carrier				SHREEJI INTERNATIONAL							
		7173.0C				Signature of Shipper or his Agent							
Total Prepaid		38965.0C		Total Collect		As Agents fo:							
Currency Conversion Rate				cc charges in Dest Currency		15-Jan-2019 MUMBAI LUFTHANSA CARGO							
						Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent							
For Carrier Use Only at Destination		Charges at Destination				Total Collect Charges							