

Shipper's Name and Address DSM INDIA PRIVATE LIMITED PLOT NO F-40, MIDC INDUSTRIAL AREA RANJANGOAN PUNE INDIA		Shipper's Account Number		Air Waybill		BRITISH AIRWAYS							
Consignee's Name and Address DSM ENGINEERING PLASTICS ONL-RBW LOGISTICS 235 JIMMY DELOACH PKWY SAVANNAH, GA 31407 USA CONTACT: LORI MILLS TELE: 812-435-7516 FAX: 812-435-7706 EMAIL: LORI.MILLS@DSM.COM		Consignee's Account number											
Issuing Carrier's Agent name and City NEW GLOBE LOGISTIK LLP. MUMBAI				Accounting Information FREIGHT PREPAID NOTIFY 1: BDP INTERNATIONAL INC. 15333 JFK BLVD., 7TH FLOOR HOUSTON, TX 77032 USA NICKY COX/RENE THOMAS 281-775-2296 DSMENGINEER@BDPINT.COM PHONE: (281) 233-4726 FAX: (281) 775-3160									
Agent's IATA Code 14-3-3502		Account No.											
Airport of Departure (Addr. of First Carrier) and Requested Routing MUMBAI													
To	By First Carrier	To	By	To	By	Currency	CHGS Code	WT/VOL	Other	Declared Value for Carrier	Declared Value for Customs		
PHL	BRITISH AIRWAYS					INR	PP	X	X	NVC	NVD		
Airport of Destination PHILADELPHIA		Flight/Date		Flight/Date		Amount of Insurance XXX							
Handling Information MARKS & NOS: DSM ENGINEERING PLASTICS PO: 4500572633 MATERIAL: 0000017513 CIF: SAVANNAH PLS INFM CNEE IMM.ON ARRIVAL OF CARGO. DOCS ATTACHED /// SHIPPER'S NON-HAZ DECLARATION ATTACHED ///													
These Commodities Licensed by USA for ultimate destination												Diversion contrary to USA law prohibited	
No of Pieces RCP	Gross Weight	kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods						
1	256.25	K	Q	282.50	285.00	80,512.50	ARNITE TZ6280\T5.03.10\76510 BATCH 1821260243 HS CODE 39079990 INV. NO. 990015567 DT. 17.01.2019 SB NO. DIMS IN (CMS): 110X140X110 (1)						
1	256.25					80,512.50							
Prepaid 80,512.50		Weight Charge		Collect		Other Charges AWBF : 150.00 CGC : 100.00 CTG : 283.00 MCC : 283.00 PCA : 250.00 XRAY : 706.00							
Valuation Charge													
Tax													
Total Other Charges Due Agent 400.00													
Total Other Charges Due Carrier 1,372.00						GLO IND LOGISTICS PVT. LTD.							
						Signature of Shipper or his Agent							
Total Prepaid 82,284.50		Total Collect											
Currency Conversion Rates		CC Charges in Dest. Currency		17-JAN-2019		MUMBAI		NEW GLOBE LOGISTIK LLP.					
				Executed on (Date)		at (Place)		Signature of Issuing Carrier or its Agent					
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		125-86008156							