MASTER AWB No.				CUSTOMS		1460E	10000-HE55668	001	0500	0202		
001 LHR 8502 0283 Shipper's Name and Address			Shipper's Account Number			ble	001	-8502	0203			
XTRAC LIMITED GABLE WAY, KENNETT PARK THATCHAM READING					_	AIR WAYBILL  Issued by  AMERICAN AIRLIN  Dallas/Fort Worth Int'l Air Dallas Texas 75261-961					Int'l Airport	
BERKSHIRE RG19 4ZA					Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.							
Consignee's Name and Address XTRAC INC 6183 WEST 80TH STREET		Consig	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 PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING						
INDIANAPOLIS USA IN 46278 TEL 317 472 2454 Issuing Carrier's Agent Name and City					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.  Accounting Information							
GLOBAL LOGISTICS MANAGEMENT LTD LONDON +44 (0)1753 689698					AGENT REFERENCE LHR/HE55668 ** AA EXPRESS **							
Agent's IATA Code Account No.  91-4 7272/0006  Airport of departure (Addr. of First Carrier) and requested Routing					Reference Number Optional Shipping Information							
HEATHROW												
To By first Care CHI AMERIC	ier Routing and Destination	<u>on</u> To	Ву	Го Ву		HGS WT/VAL PPD COL PP	PPD PP	er Declared Value for NVD		Declared Value for NC		
CHICAGO	Flight/Date AA0087/17								quests insurance in accordance with amount to be insured in figures in box ce"			
PLEASE NOTIFY FAST FORWARDING USA IMM ON ARRIVAL												
					sci X							
No. of Gross kg Pieces Weight lb Rate Class Commodity Item		- We	Chargeable Weight Rate Cha		arge	Total		Nature and Quantity of Goods (incl. Dimensions or Volume)				
TEL: 847 7 CTC: JEFF	FORWARDING 43 0200 / OLEG	i USA	100	3	3.75		5.00	GEARBOX 1 @ 110 X 6				
				0ther Charges								
375.00				CH C 23.50								
Valuation Charge /												
Tax												
contains dangero					nat the particulars on the face hereof are correct and that insofar as any part of the consignment us goods, such part is properly described by name and is in proper condition for carriage by air pplicable Dangerous Goods Regulations.							
Total Other Charges Due Carrier  23.50  Total Prepaid  Total Collect				GLOBAL LOGISTICS MANAGEMENT LTD  Signature of Shipper or his Agent								
Total Prepaid	398.50	rotal Cullect	_									
Currency Conversion Rates CC Charges in		ges in Dest. Curren	Dest. Currency 16-JAN-24			LOND	ON		MARK BONNER			
	Char	ges at Destination	Exe	cuted on (date) Total Collec	t Charges	at (plac	ce)	Si	gnature of I	ssuing Carrier	or its Agent	
For Carrier's U	se only	goo at Doomilation	-   -	Total Collec	. Onarges	/			001	-8502	0283	