Shipper's Name	and Address	5		;	Shipper's a	account N	lumber		Not negotia  Air W		•		tan Airways rounnakhr		
LLC GREENSTONE PO LTD AS TRUSTEE OF THE GREENSTONE									issued b	y	Tashkent Uzbekistan 700060				
TRUST RPH CONSULTING LEVEL 1 LAMBTON QUAY WELLINGTON											UZD	ekist	tan /00060		
6011 NEW ZEALAND									Copies 1,2 and 3 of this Air Waybill are originals and have the same validity						
Consignee's Name and Address  Consignee's account  LLC VITA-ORTA COMPANY								г	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 REVERS HEREOF, ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR AN OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON E						
STR. LETCHIKA BABUSHKINA, 1 BLDG. 3, FLOOR 6, OFFICE 6 MOSCOW 129344									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 CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage						
RUSSIAN FEDERATION									and paying	a suppleme	ental charge				
Issuing Carrier's Agent Name and City VIP FREIGHT LIMITED 2 COLNDALE ROAD COLNBROOK SL3 0HQ									Accounting Information SHP REF: AGT REF: AXJ002642 REF: SL17						
Agent's IATA Code 99965050006 Account No.									-						
Airport of Departure (Addr. of first Carrier) and requested Routing LONDON HEATHROW AIRPORT									Reference	Number		Opti	onal Shipping Information	1_/	
To By first carrier Routing and TAS Uzbekistan Airwa						By HY	То	Ву		HGS WT/V	AL Other		red Value for Carriage	Declared Value for Customs N.C.V.	
Airport of Destina DOMODE I	ODE DOVO HY0202/23 HY0601/24 requested in accordance with conditions thereof, indicate am insured in figures in box marked 'amount of insurance'.										thereof, indicate amount to be				
Handling Information KNOWN CARGO NOT									VITA-ORTA COMPANY LETCHIKA BABUSHKINA, 1						
									OG. 3, FLOOR 6, OFFICE 6					CT = 'T1'	
	Gross Veight	Kg F	Rate Class	dity Item		argeable Veight		Rate	Charge		Total			d Quantity of Goods ensions or Volume)	
1	60.0	K Q	110.			68.	0		1.50		102.00	)	PARTS FOR O	F UPPER AND PROSTHESES	
24H PHONE NUMBER: ++ 44 (0)1256 316664							,	*** NOT RESTRICTED *** CONTAINS LITHIUM-ION						TRICTED *** THIUM-ION	
THE PACKAGE CONTAINS LITHIUM ION CELLS O LITHIUM METAL CELLS OR BATTERIES. THE PA								DR BATTERIES OR WITH SECTION						N COMPLIANCE N II OF PACKING	
HANDLED WITH CARE AND THAT A FLAMMABILITY CASE OF DAMAGE. SPECIAL PROCEDURES MUST E									RD EXISTS IN DIMENSIONS :-					:-	
EVENT THE REPACKIN	AT THE	PACK	AGE I								D		1 6 90 7 91	A 63 CM	
1	60.0										102	.00			
Prepaid 102	Collect						,		AWB FEE (C) C) 40.00	25.00					
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 Good Regulations.								
Total other Charges Due Carrier  95.90						VIP FREIGHT LIMITED AS AGENTS FOR THE CARRIER UZBEKISTAN AIRWAYS									
										Signatu	ure of Shippe	er or his A	gent		
Total Prepaid 197.90				Total Collect											
Currency Conversion Rates			cc Charges in Dest. Currenov					2/FEB/2024 COLNBROOK SL3 0HQ PIRAGAS THURAISAMY recuted on (Date) at (Place) Signature of issuing Carrier or its Agent							
	rier's use o	only	C	harges at	t Destinat	tion			(Date) ect Charge:	at	(Pla	ice)	oignature of issuin	y Carrier or its Agent	
at D	estination						<u> </u>						250	0-40619460	