Shipper's Name and Address	Shipper's account N		Not negotiable Air Waybill							
LLC GREENSTONE PO LTD AS TRUSTEE OF THE GREE TRUST RPH CONSULTING	ENSTONE	i	ssued by	Tashkent Uzbekistan	n 700060					
LEVEL 1 LAMBTON QUAY W	VELLINGTON	-	Capies 1.2 and 2 of this Ai	r Waybill are originals a	and have the same ve	lidity				
Consignee's Name and Address	Consignee's account		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity  It is agreed that the goods described herein are accepted in apparent good order are							
LLC VITA-ORTA COMPANY STR. LETCHIKA BABUSHK BLDG. 3, FLOOR 6, OF MOSCOW 129344 RUSSIAN FEDERATION	INA, 1	( F C H N S L	(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 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 Name and City VIP FREIGHT LIMITEI 2 COLNDALE ROAD	)		Accounting Information SHP REF: 1740 AGT REF: AXJ0							
COLNBROOK SL3 0HQ			REF: SL17							
Agent's IATA Code 99965050006	Account No.									
Airport of Departure (Addr. of first Carri LONDON HEATHROW AT	RPORT		Reference Number							
To By first carrier Routing TAS Uzbekistan Ai	rways DME HY		Currency CHGS WT/VAL Code PPD COLL X	PPD COLL N.V	alue for Carriage	Declared Value for Customs N.C.V.				
Airport of Destination DOMODEDOVO INTERNATION AIRPORT	, , ,	0601/20	Amount of Insurance XXX	requested in accordationsured in figures in		and such insurance is thereof, indicate amount to be of insurance'.				
Handling Information KNOWN C.	ARGO N		VITA-ORTA CON LETCHIKA BAB							
			. 3, FLOOR 6		CT = 'T1'					
No. of Gross Kg Pieces Weight Lb	Rate Class.  Commodity Item No.	Rate	Charge Total	tal		Quantity of Goods nsions or Volume)				
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1 38.0	67.50									
Prepaid Weight Charge Collect  67.50  Valuation Charge  Tax	AIRLINE HANDLING (C) 30.90 AWB FEE (C) 25.00 LITHIUM-ION BATTERY CHECK (C) 40.00									
Total other Charges Due Agent  Total other Charges Due Carrier  95.90	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.  VIP FREIGHT LIMITED AS AGENTS FOR THE CARRIER  UZBEKISTAN AIRWAYS									
	Signature of Shipper or his Agent									
Total Prepaid Total Collect										
Currency Conversion Rates \( \) \( \cc \text{Charges in Dest. Currency} \)	19/JAN/2024 COLNBROOK SL3 0HQ PIRAGAS THURAISAMY  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  250-40618760									

Shipper's Name and Address Shipper's account N								lumbe	er	Not negotiable Uzbekistan Airways								
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Consigne	e's Name and Add	ignee's	account	Numl	per	Receive	d in good	orde	r and co	ndition								
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	Departure (Addr. o				Routi	ng				Reference	Number			Optio	nal Shipping Information	<u> </u>		
LOND	ON HEATHR	OW .	AIR	PORT														
То	By first carrier							То	Ву	Currency C	HGS WT/		Other		d Value for Carriage	Declared Value for Customs		
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Airport of	Destination			Flight/D		_	arrier Use only			Amount of			INSUR/	NCE – I	If carrier offers insurance	and such insurance is		
DOM	ODEDOVO			HY0	202	/19	HY	060	1/20	XXX			insured	ed in acc in figure	cordance with conditions s in box marked 'amount	thereof, indicate amount to be tof insurance'.		
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					MOS	-		,			-	CT = 'T1'						
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								Ex	ecuted on	(Date)	at		(Place	e)	Signature of issuin	g Carrier or its Agent		
Fo	or Carrier's use o	only		Charges	at D	estinat	ion		Total Colle				•		-	<del>-</del>		
	at Destination							`										

Shipper's Name and Address  Shipper's account N  LLC GREENSTONE PO LTD  AS TRUSTEE OF THE GREENSTONE								Num	ber		Air Waybiii 41 Movard					ovar			
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Fo	or Carrier's use of at Destination	only			Charges at	Destina	ation	E	Tota		(Date) ect Char		at		(Place	e)	Signature of issuin	g Carrier or its Agent	
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REPACKING IF NECESSE	ARY.										
1 38.0		67.50									
67.50 Valuatio	Charge Collect  h Charge	AIRLINE HANDLING (C) 30.90 AWB FEE (C) 25.00 LITHIUM-ION BATTERY CHECK (C) 40.00									
	ges Due Agent  rges Due Carrier	Shipper certifies thatthe 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.  VIP FREIGHT LIMITED AS AGENTS FOR THE CARRIER  UZBEKISTAN AIRWAYS									
Total Prepaid 163.40	Total Collect	Signature of Shipper or his Agent									
Currency Conversion Rates	Çc Charges in Dest. Currenø√	19/JAN/2024 COLNBROOK SL3 0HQ PIRAGAS THURAISAMY  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  250-40618760									

REPACKING IF NECESSARY.  1 38.0	67.50
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	Signature of Shipper or his Agent
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Shipper's Name and Address Shipper's account Nu									Numi	oer	Not neg	otiable Wayb	ill			an Airways					
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6011 NEW ZEALAND  Consignee's Name and Address  Consignee's account Number											Copies	Copies 1,2 and 3 of this Air Waybill are originals and have the same validity									
Consignee's Name and Address  Consignee's account Number																					
LLC VITA-ORTA COMPANY																					
	LETCHIKA BA 3, FLOOR																				
BLDG. 3, FLOOR 6, OFFICE 6 MOSCOW 129344																					
RUSSIAN FEDERATION  Issuing Carrier's Agent Name and City											Accoun										
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