250	ШПК	`		.93																
	Name and Add						Ship	per's a	account	Numb	oer	Not nego			II			an Airways counnakhr		
AS TRU	EENSTONE STEE OF RPH CONS	REEN	NSTO	NE						issued	ssued by Tashkent Uzbekistan 700060									
LEVEL	1 LAMBTO EW ZEALA	N Q			ELLI	NGTON						Copies 1	Copies 1,2 and 3 of this Air Waybill are originals and have the same validity						alidity	
Consignee	e's Name and A	ddre	ss			(Consi	gnee's	accour	nt Nun	nber	It is agreed that the goods described herein are accepted in apparent good order and (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE I						arent good order and condition		
STR. I BLDG. MOSCOW RUSSIA	TA-ORTA ETCHIKA 3, FLOO 129344 N FEDERA								HEREOF. ALL GOODS MÂY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HET THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRINTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIAT SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITA' LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for and paying a supplemental charge if required.											
VIP E 2 COI	rrier's Agent No FREIGHT INDALE R BROOK SL	MIT D	ΈD								Accounting Information SHP REF: 18059 AGT REF: AXJ002626 REF: SL17									
	5050006					Account I														
	Departure (Add ON HEATH			Routir	g				Referen	eference Number Optional Shipping Information										
TAS	By first carrier Uzbekis			S	DME HY			То	Ву	Currency	Cod	e PPD X		Other PPD COLL X		ed Value for Carriage	Declared Value for Customs N.C.V.			
											light/Date 01/17	Amount	Amount of Insurance INSURANCE – If carrier offers insurance and such insurance requested in accordance with conditions thereof, indicate are insured in figures in box marked 'amount of insurance'.							
Handling I	nformation F					TOM						COMPANY ABUSHKINA, 1								
STR. LETCHIKA BABUSHKINA, 1 BLDG. 3, FLOOR 6, OFFICE 6 MOSCOW CT = 'T1'															CT = 'T1'					
No. of Pieces RCP	Gross Kg Rate Cla Weight Lb Communication					odity Item Chargeal Weight				е	Rate	Charge		Total					d Quantity of Goods ensions or Volume)	
1 58.0 K Q 66.0 24H PHONE NUMBER: ++ 44 (0)1256 316664 THE PACKAGE CONTAINS LITHIUM ION CELLS OR BATTERIES. THE PACKAGE OF DAMAGE. SPECIAL PROCEDURES MUST EVENT THAT THE PACKAGE IS DAMAGED, TO IT REPACKING IF NECESSARY.											CKAGE MUST BE INSTRUCTION 967. HAZARD EXISTS IN DIMENSIONS :- BE FOLLOWED IN THE 1 @ 80 x 60 x 82							PROSTHESES TRICTED *** THIUM-ION N COMPLIANCE N II OF PACKING 967. :-		
1	58.	0														99.0	00			
Pre	paid	_	We	ight	Charg	ie .	Со	llect										AWB FEE (C)	25.00	
	99.00	n Cha	rge /				_L]	LITHIUM-ION BATTERY CHECK (C) 40.00												
				T	ax					-										
	Tot	tal of	ther	Cha	ges C	ue Agent				co	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									
Total other Charges Due Carrier / 95.90											condition for carriage by air according to the applicable Dangerous Good Regulations. VIP FREIGHT LIMITED AS AGENTS FOR THE CARRIER UZBEKISTAN AIRWAYS									
Total Prepaid Total Collect 194.90											Signature of Shipper or his Agent									
Currency Conversion Rates cc Charges in Dest. Currency											16/FEB/2024 COLNBROOK SL3 0HQ PIRAGAS THURAISAMY Executed on (Date) at (Place) Signature of issuing Carrier or its Agent									
Fo	r Carrier's us at Destination			Charges a	at De	stina	tion	E	Total Colle	(Date) ect Char	ges	at		(Place	;)	orgnature of issuin	y Carrier or its Agent			