

Shipper's Name and Address **DEMO VERSION** GRUNDSTUECKS GMBH MUSTERWEG GERMANY, DE		Shipper's Account Number 105467		Not Negotiable Air Waybill Issued by LUFTHANSA CARGO CARGOCITY NORTH GEB, 451E FRA F/VX FRANKFURT/MAIN, GERMANY Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Consignee's Name and Address GRUNDSTUECKS GMBH MUSTERWEG GERMANY, DE		Consignee's Account Number 105467		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 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 Agent's IATA Code Account No.				Accounting Information	
Airport of Departure (Addr. of First Carrier) and Requested Routing				Reference Number Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to
Airport of Destination			Requested Flight/Date		
Currency		CHGS Code WT/VAL PPD COLL X	Other PPD COLL X	Declared Value for Carriage NVD	
Amount of Insurance XXX		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".			
Handling Information					
SCI					
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
Total					
Nature and Quantity of Goods (incl. Dimensions or Volume)					
Prepaid Weight Charge Collect Other Charges					
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid Total Collect					
Currency Conversion Rates CC Charges in Dest. Currency					
For Carrier's Use only at Destination Charges at Destination Total Collect Charges					
Executed on (date) at (place) Signature of Issuing Carrier or its Agent					