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Shipper's Name and Address **DEMO VERSION** GRUNDSTUECKS GMBH MUSTERWEG GERMANY, DE		Shipper's Account Number 105467		Not Negotiable <b>House Air Waybill</b> WISAG FMO Issued by										
Consignee's Name and Address THE INTERNATIONAL COMPANY POST WEG 123 USA 48132, DE		Consignee's Account Number 12345		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 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 WISAG FMO		Accounting Information												
Agent's IATA Code		Account No.												
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	by	Currency	CHGS Code	WT/VAL PPD	COLL	Other PPD	COLL	Declared Value for Carriage	Declared Value for Customs
Airport of Destination		Requested Flight/Date		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".		NVD		NCV		
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)						
		K												
Prepaid		Weight Charge		Collect		Other Charges								
Valuation Charge														
Tax														
Total Other Charges Due Agent														
Total Other Charges Due Carrier														
Total Prepaid		Total Collect		Signature of Shipper or his Agent										
Currency Conversion Rates		CC Charges in Dest. Currency		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										