

117MMA38017615

HAWB No: STO0099921

Shipper's Name and Address <div>561 31 SE Telephone: +4636146000</div>		Shipper's Account Number 6436146000		Not Negotiable <b>House Air Waybill</b> Issued by DSV AIR & SEA AB - I200 BOX 555 261 24, LANDSKRONA, SWEDEN			
Consignee's Name and Address <div>ZENOA CO.,LTD. 1-9, MINAMIDAI</div>		Consignee's Account Number 6403678224		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 DSV AIR & SEA AB STOCKHOLM - ARLANDA		Accounting Information					
Agent's IATA Code 80-4 7026/1955		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing MALMO		Reference Number CSE099602		Optional Shipping Information TERMS: CPT Declared Value for Carriage ETA: 01-Apr-18			
To CPH By First Carrier SK Routing and Destination NRT SK by to by		Currency CHGS WT/VAL Other SEK PP X X		Declared Value for Customs NVD NCV			
Airport of Destination NARITA APT/TOKYO		Requested Flight/Date SK5375/28 SK983/29		Amount of Insurance XXX			
Handling Information SE/RA/00014-03/0415; JOHN NYLANDER; 28-MAR-18 14:06 - REF.NOS.SE-390090,MARIA,ROTHEN,1883905-U7163500201 SPX/KC							
SCI X							
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)
20	2138.1	K	Q	8538.0	17.10	145999.80	Petrol power cutters VOL 51.226 M3
20	2138.1					145999.80	
Prepaid		Weight Charge		Collect		Other Charges	
145999.80		Valuation Charge					
Tax							
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 Goods Regulations.	
Total Other Charges Due Carrier						DSV AIR & SEA AB	
Total Prepaid		Total Collect				DSV AIR & SEA AB Signature of Shipper or his Agent	
145999.80							
Currency Conversion Rates		CC. Charges in Dest. Currency		28-Mar-18		STOCKHOLM-ARLANDA	
				Executed on (date)		at (place)	
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		JOHN NYLANDER Signature of Issuing Carrier or its Agent	
						117-38017615	

**EMAIL COPY**

Laser House Air Waybill - CargoWise - [www.cargowise.com](http://www.cargowise.com)