

# NASEX

**NAS EXPRESS COURIERS L.L.C.**  
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TRN # 10020061510003

ACCOUNT NUMBER		ORIGIN	DESTINATION	CUSTOMER REFERENCE	3 SERVICE INFORMATIONS													
1 CONSIGNOR DETAILS		2 CONSIGNEE DETAILS																
COMPANY NAME <b>SHAMS BAGS</b>		COMPANY NAME <b>QUSAIS</b>																
SENDER'S NAME <b>SHAMS BAGS</b>		RECEIVER'S NAME / DEPT. <b>QUSAIS</b>																
ADDRESS <b>UAE</b>		ADDRESS <b>UAE</b>																
TEL: <b>0561946177</b>		MOB: <b>0561946177</b>																
4 SENDER'S AUTHORISATION AND SIGNATURE		5 PAYMENT MODE		6 CHARGES														
<p>THIS IS A NON-NEGOTIABLE AIRWAY BILL ALL SERVICES PROVIDED ARE SUBJECT TO THE TERMS &amp; CONDITIONS ON THE REVERSE OF THE AIRWAY BILL COPY. BY SIGNING THIS AIRWAY BILL, THE CONSIGNOR ACKNOWLEDGES THAT HE/SHE HAS READ THESE CONDITIONS AND AGREES TO BE BOUND BY EACH OF THEM WITH FULL KNOWLEDGE AND CONSENT THAT THESE ARE ENFORCEABLE OBLIGATORY OF THE CONSIGNOR. WE understand that NASEX does not transport cash or dangerous goods.</p> <p>SENDER'S SIGNATURE</p> 		<input type="checkbox"/> CASH <input type="checkbox"/> PREPAID <input type="checkbox"/> ACCOUNT <input type="checkbox"/> C.O.D.		<table border="1"> <thead> <tr> <th colspan="3">VOLUMETRIC/CHARGED WEIGHT</th> <th>KG</th> </tr> <tr> <th>L</th> <th>W</th> <th>H</th> <th>KG</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>			VOLUMETRIC/CHARGED WEIGHT			KG	L	W	H	KG				
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L	W	H	KG															
7 CUSTOMER INSTRUCTION		NAME & SIGN.		TIME AM / PM														
COLLECTED BY	DATE / /	AM / PM /	DELIVERED BY	DATE / /	TIME AM / PM	NAME & SIGN.												
NAME & SIGN.	DATE / /	TIME AM / PM	NAME & SIGN.	DATE / /	TIME AM / PM	CONSIGNOR COPY												

Any dispute regarding shipment Delivery/COD & Material cost should be clarified within 15 days from the shipment date.

11.10