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Shipper's Name and Address TI ANODE FABRICATORS PVT LTD. #48, NOOTHANCHERY, MADAMBAKKAM CHENNAI, TAMIL NADU, INDIA 600126,		Shipper's Account Number		Not Negotiable Air Waybill		K SQUARE GLOBAL LOGISTICS PVT LTD OLD NO. 68, NEW NO. 137, 3RD FLOOR, THAMBU CHETTY STREET CHENNAI - 600001	
Consignee's Name and Address NORTON CORROSION LIMITED 8820 222ND ST. SE WOODINVILLE, WA 98077, USA.		Consignee's Account Number		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 K SQUARE GLOBAL LOGISTICS PVT LTD		Accounting Information DELIVERY AGENT : ROBERT E. LANDWEER & CO INC. 19415 INTERNATIONAL BLVD. SUITE 412, SEATAC, WA, 98188, USA. FREIGHT COLLECT MAWB NO : 016 39179615					
Agent's IATA Code 14-3-6819		Account No.		Reference Number			
Airport of Departure (Addr. Of first Carrier) and Requested Routing CHENNAI				Optional Shipping Information			
To EWR	By first Carrier 9W	Routing and Destination SEA	to by UA	Currency INR	CHGS Code C	WT / VAL PPD X	Declared Value for Carriage NVD
Airport of Destination SEATTLE		Requested Flight/Date UA	27/11/2018	Amount of Insurance	Insurance : If Carrier offers insurance and such insurance is requested in accordance with the conditions on reverse hereof, indicate amount to be insured in figures in box marked "Amount of Insurance."		
Handling Information ONE PLYWOOD BOX ONLY MARKED AS E0081							
SCI							
No. of Pieces PCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	100.00 93.000	K Q		100.00 93.000	AS AGREED		FABRICATION AND SUPPLY OF MMO COATED ROD FOR CATHODIC PROTECTION MMO COATED ROD SB NO: 9127782 DT: 26.11.2018 INVOICE NO. E0081 DT: 22.11.2018 DIM: 24X24X16 IN = 1 PLYWOOD BOX
NOTIFY PARTY NORTON CORROSION LIMITED BUYER ORDER NO : 039416 - 18.09.2018 IEC : 0404012523 GSTIN : 33AABCT9790N1ZN							
CORRECTION APPROVED KSGCL PVT LTD.							
AS AGREED							
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	
AS AGREED				26.11.2018		CHENNAI, INDIA	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Signature of issuing Carrier or its Agent	

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