



157|ORD|34213196

HAWB No: SORDEA03025

Shipper's Name and Address <b>CARLISLE BRAKE &amp; FRICTION</b> 1110 W TENKILLER  <b>CATOOSA OK 74015 US</b> Telephone: +19187392924		Shipper's Account Number <b>CARBRAMDW</b>		Not Negotiable <b>House Air Waybill</b> Issued by <b>MIQ GLOBAL LLC DBA MIQ LOGISTICS</b> <b>11501 OUTLOOK STREET</b> <b>SUITE 500, OVERLAND PARK, KS, 66211, UNITED STATES</b>	
Consignee's Name and Address <b>CARLISLE TRADING &amp; MFG INDIA</b> <b>PVT LTD # 49 MCP INDUSTRIAL COMPLEX</b> <b>SENGADU VILLAGE TAMIL NADU</b> <b>SRIPERUMBUDUR TN 602105 IN</b>		Consignee's Account Number <b>CARTRASRP</b>		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 <b>MIQ GLOBAL LLC DBA MIQ LOGISTICS</b> <b>CHICAGO</b>		Accounting Information <b>GEN HAWB NO: SORDEA03025</b> <b>GEN FTL#QR776</b> <b>SRN 10703856,</b>			
Agent's IATA Code <b>01-1 0009/0073</b>		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>O'HARE APT/CHICAGO</b>		Reference Number <b>CORDEA02784</b>		Optional Shipping Information <b>TERMS: EXW</b>	
To <b>DOH</b>	By First Carrier <b>QR</b>	Routing and Destination <b>MAA</b>	to <b>QR</b>	Currency <b>USD</b>	Declared Value for Carriage <b>CC</b>
Airport of Destination <b>CHENNAI (EX MADRAS)</b>		Requested Flight/Date <b>QR776/25</b>	<b>QR8622/28</b>	Amount of insurance <b>XXX</b>	Declared Value for Customs <b>NVD</b>
Handling Information		ITN: X20180316196824			
		SCI			
Nr. Of Pieces RCP	Gross Weight K	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total
1	190.0	Q	190.0		As Agreed
1	190.0				
Prepaid		Weight Charge	Collect	Other Charges	
Valuation Charge					
Tax					
Total Other Charges Due Agent		Shipper certifies that the particulars on this 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		AS AUTHORIZED AGENT FOR SHIPPER			
Total Prepaid		MIQ GLOBAL LLC DBA MIQ LOGISTICS			
Total Collect		Signature of Shipper or his Agent			
Currency Conversion Rates		CC, Charges in Dest. Currency		16-Mar-18	CHICAGO
				Executed on (date)	at (place)
For Carrier's use only at Destination		Charges at Destination		Signature of Issuing Carrier or its Agent	
		Total Collect Charges		157-34213196	

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