

807 KUL 0976 7100		Shipper's Account Number		Not Negotiable		807 0976 7100	
Shipper's Name and Address MINTYE INDUSTRIES BHD NO.175 JALAN USAHA 3, TAMAN PERINDUSTRIAN AIR KEROH 75450, MELAKA, MALAYSIA PTC: MS NEO / TEL: 606-2331188 / FAX: 606-2313932				Air Waybill Issued by AIR ASIA			
Consignee's Name and Address CARLISLE TRADING AND MANUFACTURING INDIA PVT LTD PLOT A9, SIPCOT INDUSTRIAL ESTATE, PILLAIPAKKAM, SRIPERUMBUDUR CHENNAI 602105, INDIA TEL: 44 7186 7800 / HP: 91 99529 77397		Consignee's Account Number		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				Accounting Information/Also Notify FREIGHT PREPAID			
Agent's IATA Code		Account No.					
Airport of Departure (Addr. of first Carrier) and Requested Routing KUALA LUMPUR INTERNATIONAL AIRPORT				Reference Number		Optional Shipping Information	
To MAA	By First Carrier AK013	Routing and Destination 27/03/2018	to 	by 	to 	by 	Currency MYR
Airport of Destination CHENNAI		Requested Flight/Date		Amount of Insurance XXX		Declared Value for Carriage N.V.D.	
Handling Information PLS NOTIFY CNEE IMM UPON ARRIVAL				Declared Value for Customs N.V.D.		Declared Value for Customs N.V.D.	
(For USA only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion Contrary to USA law prohibited.							
No. of Pieces 2	Gross Weight 34.0	kg K	Rate Class N	Chargeable Weight 34.0	Rate 12.49	Total 424.66	Nature and Quantity of Goods (incl. Dimensions or Volume) SAID TO CONTAIN BRAKE SHOE CORE INV NO: IN 18040 DIMS: 45.45.25 cm; 2
Prepaid 424.66		Weight Charge 		Collect 		Other Charges	
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. SAG LOGISTIC	
Total Other Charges Due Carrier						Signature of Shipper or his Agent	
Total Prepaid 424.66		Total Collect		Executed on (date) 27/03/2018		at (place) KLIA/SEPANG/MY	
Currency Conversion Rates		CC Charges in Dest. Currency		Signature of Issuing Carrier or its Agent			
For Carrier's Use Only at Destination		Charges at Destination		Total Collect Charges			

ORIGINAL 3 (FOR SHIPPER)