Shipper's Name and Address Shipper's Ac	count Number	Nist as a stable			
X-FLOW BV	oodii Namboi	Not negotiable Air Waybill	Agil	ity BV	
MARSSTEDEN 50		1	P.O.	Box 7644	
ENCCHEDE		Issued by		ZJ Schiphol <i>P</i> Netherlands	Airport
ENSCHEDE 7547 NL					
Consignee's Name and Address Consignee's Account Number		Copies 1, 2 and 3 of this Airwaybill 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			
J J	ROCCUIT NUMBER	noted) for carriage SU	IBJECT TO THE	E CONDITIONS OF CONTRACT	ON THE REVERSE HEREOF. ALL
PENTAIR WATER TREATMENT PVT LTD PLOT NO.U02B, CMM WAREHOUSE		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			
LOGISTICS PVT LTD, VERNA INDUSTRI	AL	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			
GOA		CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of libaility by declaring a higher value for carriage and paying a supplemental charge if required.			
GA 403722 IN					
Issuing Carrier's Agent Name and City		Accounting Information			
Agility BV Fokkerweg 300, Building 2a 1438 A	M				
Oude Meer, The Netherlands		3 GENERA DEE 3ME 0 C 1 7 O E 2			
Agent's IATA Code Account No.		AGENTS REF AM586170F2			
57-4 7067/0014	Door to Airport				
Airport of Departure (Addr. of first Carrier) and requested Routing		Reference Number Optional Shipping Information			
Amsterdam AMS-DEL-MAA					
to By first Carrier Routing and Destination to	by to by	Currency CHGS WT/ V	ALL Other	Declared Value for Carriage	Declared Value for Customs
3 1	9W		X PPD COLL	NVD	NCV
Airport of Destination Chennai 9₩0233/12	ted Flight/Date/ 9W0845/13	Amount of Insuranc	accord	lance with the conditions thereof,	
Handling Information	3,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		^^^ figures	in box marked "Amount of Insurar	nce".
1 PACKAGE - INVOICE ATTACHED TO A	WB				
I TACKAGE TRYOTCE ATTACHED TO P	ZWD				SCI
		_		CT Code: X	
No. of Gross Kg Rate Class Chargeable RCP Weight B Commodity Weight	Rate Charge	Total		Nature and Qua (Incl. Dimension	ntity of Goods
RCP Item No.		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
1 26.0K Q 95.0		As Agreed			DAIN
SPX/NL/RA/00138-00/Eric Scholt	- C (EDD			D FRAME	
SPX/NL/RA/UUIS6-UU/EILC SCHOIL	EXA DIM. 160X60X59 CM 1X				
Shippers Ref: P011835374, SG51	1751788108		11. 10011001105	011 121	
SLAC 1					
		As Agrand			
1 26.0 Prepaid Weight Charge Collect	Other Charge	As Agreed			
Togin on any	Other Charges As Agree	d			
Valuation Charge	†				
Tax /					
Total Other Charges Due Agent	Shipper contisies # - +	the narticulars on the	face horeof c-	e correct and that incofer	uny part of the consistences
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.					condition for carriage by air
Total Other Charges Due Carrier As per Shipper Instruction /					
	Eric Scholte				
	Signature of Shipper or his Agent				
Total Prepaid Total Collect				5	
As Agreed As Agreed Agility					
Currency Conversion Rates CC Charges in Dest. Currency 08-Jun-2018 Schiphol-Rij				k	
	Executed on (Date)	at (Place)	1	Signature of Issuing 0	Carrier or its Agent
For Carriers Use Only Charges at Destination	Total collect Cha	arges /		7MC 1201	1.0.1.1