


205|ORD|69024701

HAWB No: S00645370

Shipper's Name and Address TWIN DISC INC. 2000 S SYLVANIA AVE STE 200 STURTEVANT WI 53177 US TE +12626384000		Shipper's Account Number TWIDISDFW		Not Negotiable Air Waybill Issued by  712 N. Central Ave. Suite A Wood Dale, IL 60191 Tel: +1 630 766 6652 www.clearfreight.com			
Consignee's Name and Address TWIN DISC (FAR EAST) PTE LTD 6 TUAS AVENUE 1, TEL: 6267 0800 FAX: 6264 2080 REG NO: 201027287C SINGAPORE 639491. SG		Consignee's Account Number TWIDISSIN		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 THIS 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 CLEARFREIGHT INC. - BENSENVILLE, IL ORD				Accounting Information REF CSY2055 ORD			
Agent's IATA Code 01-1 9864/0041		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing O'HARE APT/CHICAGO				Reference Number C00540567		Optional Shipping Information TERMS: EXW	
To HND	By First Carrier NH	Routing and Destination SIN NH	to SIN	by NH	to SIN	by NH	
Currency USD				CHGS Code CC	WT/VAL PPD X	Other PPD X	Declared Value for Carriage NVD
Declared Value for Customs NCV							
Airport of Destination SINGAPORE		Requested Flight/Date NH0111/13 NH0841/16		Amount of insurance XXX		INSURANCE - If Carrier offers Insurance, and such Insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".	
Handling Information							ITN: X20231012864456
							SCI
No. Of Pieces RCP	Gross Weight kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)	
1	287.00	K Q	287.0			CABLE ASSY DIMS 42x42x30 IN x 1	
1	287.00						
Prepaid		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.	
Total Other Charges Due Carrier							
Total Prepaid		Total Collect				SUE CHIU Signature of Shipper or his Agent	
Currency Conversion Rates		CC. Charges in Dest. Currency		12-Oct-23		WOOD DALE CLEARFREIGHT INC. - BENSENVILLE, IL	
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
						205-69024701	

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