

Shipper's Name and Address <b>EUROPEGAZ Sp.z o.o. Przemysłowa 5 16-001 Ksieżyno Kleosin</b>		Shipper's Account Number		Not negotiable <b>Air Waybill</b> Issued by <b>Turkish Airlines</b>	
Consignee's Name and Address <b>" IMPEX U.G " LTD. Dighomi Massive KV.6 - TIBILISI Gruzja</b>		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Issuing Carrier's Agent Name and City <b>MEPP EUROPEAN FREIGHT SOLUTIONS Sp.z o.o. Minska 63A 03-828 Warsaw</b>		Accounting Information		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.	
Agent's IATA Code		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>WAW</b>		Reference Number		Optional Shipping Information	
To <b>IST</b>	By first Carrier <b>TK</b>	Routing and Destination <b>TBS</b>	by <b>TK</b>	To <b>TK</b>	by <b>TK</b>
Airport of Destination <b>TIBILISI</b>		Requested Flight / Date <b>TK1766/30N TK6374/01DE</b>		Amount of Insurance <b>XXX</b>	
Handling Information				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".	
No. of Pieces RCP		Gross weight kg	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge
1	35.0	K	Q	35.0	18.30
Total				640.50	
1		35		640.50	
Prepaid		Weight Charge	Collect	Other Charges	
				AW A 40.00 MY C 84.00 SC C 14.00	
Valuation Charge		CH A 10.00			
Tax					
Total Other Charges Due Agent		50.00			
Total Other Charges Due Carrier		98.00			
Total Prepaid		148.00			
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination			
		Total Collect Charges			
		2012-11-27			
		MEPP			
		235-30151472			

ORIGINAL 3 (FOR SHIPPER)