

ELECTRONIC IMAGE
SUBJECT TO TERMS AND CONDITIONS

LHR		3750204685		3750204685			
Shipper's Name and Address British Airways PLC Catering Supply Chain c/o Kuehne Nagel Ltd,Minworth 4.Unit DC3. Prologis Park, Midpoint Minworth,UNITED KINGDOM			Shipper's Account Number				
Consignee's Name and Address British Airways (LSG Skyschefs) C/O Descargo SA De CV Agencia Aduanal Gerente, De Aeropue Sala F3,MEXICO			Consignee's Account Number				
Issuing Carrier's Agent Name and City			Accounting Information				
Agent's IATA Code 91-4-7214/0001			Account No.				
Airport of Departure (Addr. of First Carrier) and Requested Routing LONDON.			WT/VAL/Other PPD COLL PPD COLL				
To			Declared Value for Carriage				
Airport of Destination MEXICO CITY			Amount of Insurance NIL				
Handling Information ** ON ARRIVAL PLEASE NOTIFY:EXPEDITORS INTL DE MEXICO S.A. CTC: MAGDALENA MALDONADO CTC TEL 52 555 133 3900 FAX 52 555 571 1266 FOB							
No. of Pieces RCP	Gross Weight	kg	Rate-Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
11	2939	K	Commodity	0	AS AGREED		
GOODS CTNS LOADED ONTO PAG#							
11	2939						
Prepaid AS AGREED			Weight Charge			Collect	
Valuation Charge			Other Charges				
Total Other Charges Due Agent							
Total Other Charges Due Carrier							
Total Prepaid AS AGREED			Total Collect				
Currency Conversion Rates			CC Charges in Dest. Currency				
For Carrier's Use only at Destination			Charges at Destination			Total Collect Charges	
			8-Aug-19			LONDON HEATHROW	
			Executed on (date)			at (place)	
			Signature of Issuing Carrier or its				
			HAWB			3750204685	

ORIGINAL 1 (FOR ISSUING CARRIER)