

FRA FRA 0000 4972

724 - 5545 4173

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| Shipper's Name and Address<br>STABILUS GMBH<br>WALLERSHEIMER WEG 100<br>56070 KOBLENZ<br>GERMANY  |                           | Shipper's Account Number        |                           | Not negotiable<br><b>Air Waybill</b><br>Issued by |                 | HERMES TRANSPORT LOGISTICS GMBH<br>NL - FRANKFURT<br>ESSENER STRASSE 89<br>22419 HAMBURG<br>GERMANY |   |
|---|---------------------------|---------------------------------|---------------------------|---|-----------------|---|---|
| Consignee's Name and Address<br>JCB INDIA LTD.'<br>NH-8 AJMER ROAD<br>VILLAGE BAGRU AND KALWARA<br>302037 JAIPUR-RAJASTHAN<br>INDIA                 |                           | Consignee's Account Number      |                           |   |                 |   |   |
| Issuing Carrier's Agent Name and City   |                           |                                 |                           | Accounting Information                            |                 |   |   |
| Agents IATA Code  |                           | Account No.                     |                           |   |                 |   |   |
| Airport of Departure<br>FRANKFURT   |                           |                                 |                           | Reference Number<br>EXANF318010012                |                 | Optional Shipping Information   |   |
| to<br>ZRH   | By first Carrier<br>SWISS | to<br>DEL                       | by<br>LX                  | to<br>by  | Currency<br>EUR | CHGS<br>WT/VAL<br>Other<br>C C  | Declared Value for Carriage<br>N V D<br>Declared Value for Customs<br>N C V |
| Airport of Destination<br>DELHI   |                           | Requested<br>LX6305/09          | Flight / Date<br>LX146/10 | Amount of Insurance<br>N I L                      |                 |   |   |
| Handling Information DE/RA/00966-01/0517<br>*** UNSECURED CARGO ***DE/RA/00966-01/0517 UNSECURED SHIPPER<br>ENCL: ENVELOPE FOR CONSIGNEE<br>INVOICE |                           |                                 |                           |   |                 |   | Not secured<br>SCI<br>- X -   |
| No. of Pieces   | Gross Weight              | kg<br>lb                        | Rate Class<br>Commodity   | Chargeable Weight                                 | Rate<br>Charge  | Total   | Nature and Quantity of Goods  |
| 1   | 253,3                     | k                               | Q                         | 253,5   |                 | AS AGREED   | GAS PRESSURE SPRING<br>-NOT SECURED-<br>1* 100 X 60 X 45 CMS                |
| 1   | 253,3                     | k                               |                           |   |                 | AS AGREED   |   |
| Prepaid   |                           | Weight Charge                   |                           | Collect   |                 | Other Charges   |   |
|   |                           | Valuation Charge                |                           |   |                 |   |   |
|   |                           | TAX                             |                           |   |                 |   |   |
|   |                           | Total other charges due agent   |                           |   |                 | Shipper certifies that .....  |   |
|   |                           | Total other charges due carrier |                           |   |                 | Hermes Transport Logistics GmbH   |   |
|   |                           |                                 |                           |   |                 | Signature of Shipper or its Agent<br>Wiebke Dreesbach   |   |
| Total prepaid   |                           | Total collect                   |                           | AS AGREED   |                 | Hermes Transport Logistics GmbH   |   |
| Currency Conversion Rates   |                           | CC Charges in Dest. Currency    |                           | 08.01.2018 09:06:21 FRANKFURT AM MA               |                 | Wiebke Dreesbach  |   |
|   |                           | Charges at Destination          |                           | Executed on Date at Place                         |                 | Signature of Issuing Carrier or its Agent   |   |
| For carrier's use only  |                           |                                 |                           | Total collect charges                             |                 | FRA - 0000 4972   |   |