

Shippers Name and Address and Ref. No.		Shippers Account Number	
FURUKAWA AUTOMOTIVE SYSTEMS INC. 1000, AMAGO KOURA, INUKAMI, SHIGA 522-0242		JP-FURU-00-03	
TIN:	Buss. Style	Consignor's Name and Address	
		MINDA FURUKAWA ELECTRIC PVT. LTD. PLOT NO. 325-326, SECTOR 3, INDUSTRIAL GROWTH BAWAL, BAWAL DISTT. REWARI (HARYANA)	
Notify Party:		28-3-3249-0001 607-78598855	
Airport of Departure (Addr. of first Carrier) and requested Routing			
NINYO AQUINO INTL AIRPORT			
By first Carrier	Routing and Destination	to	by
AUH EY421/26	DEL EY	to	by
Flight/Date		Flight/Date	
DELHI, INDIA		EY218/27	

HANDLING INFORMATION:

PLS. NOTIFY CONSIGNEE IMMED. UPON ARRIVAL
INVOICE & PACKINGLIST ATTACHED TO AIRWAYBILL
AABCE0443RCNDEL4

NO. OF PACKAGES RCP	GROSS WEIGHT kg	RATE CLASS COMMODITY ITEM NO.	CHARGEABLE WEIGHT	RATE/CHARGE	NATURE AND QUANTITY OF GOODS (INCL. DIMENSIONS OR VOLUME)
68	560.0 K Q		560.0		WIRE HARNESS INV.#: 59-MFE2018-000003 68 PCS.(57L X 37W X 21H) CM

Prepaid	Weight Charge	Collect	Other Charges
Valuation Charge			
Tax			
Total other Charges Due Agent			
Total other Charges Due Carrier			
Total prepaid			
Total Collect			
Currency Conversion Rates	CC charges in Dest. Currency		
For Carriers Use only at Destination	Charges at Destination		

Shipper certifies that the particulars on the face thereof are correct and that insofar as any part of the consignment contains dangerous goods, and such is property described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

FURUKAWA AUTOMOTIVE SYSTEMS INC.
Signature of Shipper or its Agent

26 Jan 2018 Executed on (Date) at AAI / MANILA Xiedyn Joy A. de Vera Signature of Issuing Carrier or its Agents

Total collect Charges

FORM NO. EO-01
REV. 04

EXTRA COPY

AAI - 13113