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|--|--------------------------------|---|---------------------|---|-----------------------------------|---|--------------------------------|
| Shipper's Name and Address EAGLE-TRANS LOGISTICS CO., LTD. A3, 17/F, TML TOWER, NO. 3 HOI SHING ROAD, TSUEN WAN, N. T., HONG KONG. | | Shipper's Account Number | | Not Negotiable Air Waybill Issued by | | ATLAS AIR | |
| Consignee's Name and Address M/S. JEENA & COMPANY GURGAON - NCR SEWA CORPORATE PARK, 3RD FLOOR, M.G. MALL ROAD, NEAR IFFCO CHOWK, GURGAON - 12200 TEL: 91-124-44222111 (EXT. 228) AAAFJ1721HCNDEL4 WEBSITE: WWW.JEENA.COM Issuing Carrier's Agent Name and City EAGLE-TRANS LOGISTICS CO., LTD. | | Consignee's Account Number | | 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 13371310002 | | Account No. | | Accounting Information | | | |
| Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG | | | | Reference Number JOB: SZAE18011364 | | Optional Shipping Information "FREIGHT PREPAID" | |
| To DEL | By First Carrier 5Y | Routing and Destination to by to by | | Currency HKD | CHGS Code PP | WT/VOL PPD COLL PP | Other PPD COLL PP |
| Declared Value for Carriage N. V. D. | | Declared Value for Customs AS PER INV. | | | | | |
| Airport of Destination NEW DELHI | | Requested Flight/Date 5Y8135 Jan 10, 2018 | | Amount of Insurance NIL | | 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 Total : THREE (3) CARTON(S) ONLY | | | | | | | |
| SCI | | | | | | | |
| No. of Pieces RCP 3 | Gross Weight 100.0 K | kg 100.0 | lb 220.46 | Rate Class Commodity Item No. Q | Chargeable Weight 100.0 | Rate Charge 22.790 | Total 2279.00 |
| LOADING INFORMATION: ALL LDD ON PMC69186FF/Q7 | | | | Nature and Quantity of Goods (incl. Dimensions or Volume) CONSOLIDATION SHPT AS PER ATTACHED MANIFEST | | | |
| Prepaid HKD2279.00 | | Weight Charge | | Collect | | Other Charges ADC=13.00 MYC=160.00 THC=148.00 | |
| 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 HKD321.00 | | Total other Charges Due Agent | | Total other Charges Due Carrier | | EAGLE-TRANS LOGISTICS CO., LTD. | |
| Total Prepaid HKD2800.00 | | Total Collect | | Total other Charges Due Agent | | Signature of Shipper or his Agent | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | | Total other Charges Due Agent | | Signature of Issuing Carrier or its Agent | |
| For Carrier Use only at Destination | | Charges at Destination | | Total Collect Charges | | SPX RA: 14839 | |

ORIGINAL 2 (FOR CONSIGNEE)

369-70483206