

Shipper's Name and Address						Shipper's Account Number				Not Negotiable							
DFW4328									Air Waybill								
601 I	ordia In HANOVER	DF	RIV	E, STE		orward	ing	•									
GRAPEVINE , TX 76051 Consignee's Name and Address Consignee's Account Number										Copies 1,2 and 3 of this Air Waybill are originals and have the same validy							
Ĭ					Consignee	5 ACC	ount 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									
JEENA & COMPANY 971/471, GROUND FLOOR										OR ANY OTHER CARRIER UNLESS SPECIFIED CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED							
			_			VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRER DEEMS APPREPRIRATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF											
	FIGE TER			•		КТ			LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required								
EXIT Issuing C	E 56001					Accounting Information											
, ,	ational	F.C	rward	ina	Corn	TSA-IAC APPROVAL NO EA9311014											
•	HANOVER) I Wala	9	COLP.											
GRAPEVINE, TX 76051																	
Agent's IATA Code Account No.										501406832							
	01-1-1112/0043 Airport of Departure (Addr of First Carrier) and Requesting Routing											Reference Number Original Shippers Information					
													بر ا	лын оттруста шилтиацип	-		
DFW To By First Carrier Routing and Destination to II								to by	DFW4328 Currency CHGS WT/VAL Other CODE PPD COLL PPD COLL				[Declared Value for Carriage	Declared Value for Customs		
BLR QR										SD CODE P		PPD COLL		N V D	NVD		
Airport of Destination Requested						l Flight	t/Date		ount of Insura				CE - If carrier offers insu	rance and such insurance is			
Е	BLR					0730	1/	22/2018		N	IL			in accordance with the conc red in figures in box marked "	litions thereof, indicate amount Amount of Insutance".		
Handling	Information							<u> </u>									
															SCI		
No. of Pieces	Oloss Itale Olass Ola					Chargeabl				Total				Nature and	Quantity of Goods		
RCP	Weight Commodity Item No.			Weight Charge			-				(incl. Dimer	nsions or Volume)					
1	108	ĸ	Q	FAK		10	108 6.5		702.00				CONSOLIDATIO				
													ATTACHED MA	ANIFEST			
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THIS CARGO HA							ΔS	BFFN	-								
1 108 K THIS CARGO HA								ÖNCÖRDIA ner Charges		702.00							
Pr	repaid	W	eight	Charge	\	Collect	Otr	ier Charges									
	702.00	1/2	duatio	on Charge	_		-										
		VC	iluatio	on onarge													
		_	Ta	ax /			-										
Total Other Charges Due Agent Shipper Certifies that the particulars on the face here contains dangerious goods, such is properly descri													are	correct and that insofar as a	any part of the consignment		
						a	ontains dangerious coording to the appli	cabl	le Dangerious	Goods I	Regulation	s IS	, name and is in proper co	энишин юг сагнаде by air			
Total Other Charges Due Carrier																	
Concordia International Forwarding Corp.														orp.			
								RICHARD	RD WRIGHT								
				_		,		Signature of Shipper or its Agent									
`-	Total Prepaid	_/		Total	Coll	ect											
0	702.00	20:-		000	n D -	ot Courses	1/10/2010			D EW							
Currency Conversion Basis CC Charges in Dest. Currency							 	1/18/201	o O	DFW							
Charges at Destination								Executed on (date) Total Collect Ch	arne	es	at (pla	ce)		Signature of	of Issuing Carrier or its Agent		
For Carriers Use only at Destination								Total Collect Cl	.ur yt								