



Shipper's Name and Address ORD3402		Shipper's Account Number		Not Negotiable Air Waybill	
Concordia International Forwarding Corp. 1475 E. THORNDALE AVE. STE F ITASCA, IL, 60143				Issued by EMIRATES	
Consignee's Name and Address JEENA & COMPANY JEENA HOUSE, PLOT NO1700M NAGAR OFF PIPELINE RD, SAHAR, ANDHERI (E) MUMBAI 400 099		Consignee's Account Number		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity	
Issuing Carrier's Agent Name and City Concordia International Forwarding Corp. 1475 E. THORNDALE AVE. STE F ITASCA, IL, 60143		Accounting Information TSA-IAC APPROVAL NO EA9311014		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 SPECIFIED 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 01-1-1112/0076		Account No.		IC#ORD3402	
Airport of Departure (Addr of First Carrier) and Requesting Routing ORD		Reference Number ORD3402		Original Shippers Information	
To BOM	By First Carrier EK	Routing and Destination	to BOM	by EK	by EK
Currency USD		CHGS CODE X	WT/VAL X	Other X	Declared Value for Carriage N V D
Declared Value for Customs N V D		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".	
Airport of Destination BOM		Requested Flight/Date 0504 1/23/2018			
Handling Information 9962/21ST ORD-DWC 4035/22ND DWC-DXB 0504/23RD DXB-BOM ETA: 0825/23RD					
SCI					
No. of Pieces RCP 4	Gross Weight 153	Rate Class K Q	Commodity Item No. FAK	Chargeable Weight 153	Rate Charge 4.65
Total 711.45		Nature and Quantity of Goods (incl. Dimensions or Volume) CONSOLIDATION AS PER ATTACHED MANIFEST LOOSE			
THIS CARGO MUST DEPART U.S.A. ON AN ALL-CARGO SERVICE		711.45			
Prepaid 711.45		Weight Charge Collect		Other Charges P MY 42.84	
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 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 42.84		Concordia International Forwarding Corp. CHRISTINE MULLER			
Total Prepaid 754.29		Total Collect		Signature of Shipper or its Agent	
Currency Conversion Basis		CC Charges in Dest. Currency		1/20/2018 ORD	
Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent	
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges	