										CRN	l No.				ТН	.A.W.B. N	lo.		
082	BRU	715	0 5615							0						001118			
Shipper's Name & Address										Not negotiable									
ESTEE LAUDER N.V.										Air Waybill									
33A705 EURO ATT A/P MARTINE MERTENS										(Air Consignment Note)									
1	ERHEIDS								Issued by										
B-22		ACS BELGIUM																	
	nee's Name &								Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity 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. THE SHIPPER'S ATTENTION IS DRAWN																	
ELCA COSMETICS PRIVATE LTD 12A-05 PARINEE CRESCENZO 13TH										TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY.									
FLOOR,C38-39G BLOCK BEHIND MCA										If the carriage involves an ultimate destination or stop in a country other than the country									
BANDRA KURLA COMPLEX BANDRA E										of departure the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of the carrier in respect of loss, damage or delay to cargo									
400051 MUMBAI, INDIA										to 17 Special Drawing Rights per kilo, unless a higher value is declared in advance by the shipper and a supplementary charge paid if required.									
Issuing Carrier's Agent Name and City										Accounting Information									
ALLPORT BELGIUM										Shipper's reference 1001657345-6									
BUILDING 720 BRUCARGO										Agent's reference AE-1801-0034-01									
1931 ZAVENTEM										payment of commercial invoice should									
Agents's IATA Code Account No.										ade 1	to								
		el coc	rdin	ation	cent	er b	√ba												
	5053 000 of Departure (r of first Ca	arrier) an	d requested	I Rou	tina												
	SSELS	Auu	1. 01 11131 06	arrier) arr	u requestet	i itou	urig												
to	By first Carrie	r	Routing and D	estination	to	ру	to	by	Currency	Chgs	W	/VAL	Oth	er	Declared Va	ue for Carriage		Declared Value for Customs	
ВОМ	SN BRI	100	SELS VI						EUR	Code	PPD	COLL	PPD	COLL					
BOW	Airport of D			Flight/Da	ate For Ca	rrier Use	only	Flight/Date	_	nsurano	ie e		IIN:		NCF - If	shipper re	equests	insurance in accordance	
вом				SN6	01/08			w w					wit	h the c	condition	s on reve	rse here	eof indicate amount to d Amount of Insurance	
	g Information			_									DC	ilisuic	a iii iigu	163 111 002	marke	d Amount of mourance	
CTI :T	1 Inee docume	ents	attached.	Agent															
2PACF	KS NON DG	D 60	X80X50-	17KG*6				2)/400 (04.014.O±0	00/0/	27.50	20140							
4PACr	(S DGD 120	X10	0X100-17	8KG"6	UX8UX5U-2	26KC	5°120X100	JX108-2	216KG*6	UX80	JX50-	BOKG							
No. of	Gross	1	Rate Class		Chargeable We		Pate /		Total					Nation of		-4.0			
Pieces RCP	s Weight Ib Commodity			ght Rate Charge			TOTAL		Nature and quantity of Goods (incl. Dimensions or Volume)										
6	504.0	К			576.	0	,		S AGREED		COSMETICS DANGEROUS GOODS								
		' '																	
												,,,,,							
6	504.0																		
P	repaid	Weigh	nt Charge	<u> </u>	ollect	Oth	er Charges												
		Valua	tion Charge	/															
			Tax																
	Total	other (Charges Due Ag	gent /		lt is	s agreed tha	t the god	ds herein	are a	ccepte	subjec	t to th	e insur	er's con	ditions of	contrac	t. If the carriage involves	
an ultimate destination applicable and the Conv											ıntry ot	her than	the c	ountry	of depar	ture, the \	Varsaw	Convention may be	
Total other Charges Due Carrier / or delay to cargo.										ng pla	ces are	those p	laces	(other	than the	place of	departu	re or destination)	
				_			alled under eunder as s							iii the 1	umetable	s or any (airiers	performing carriage	
							LLPORT BELGIUM SD												
								Signature of Shipper or his Agent											
	Total prepaid	\mathcal{I}		Total co	llect														
			+																
Currency Conversion Rates cc charges in Dest. Currency							Signature of issuing Carrier or It's Agent												
1.0000 For Carrier's Use only Charges at Destination							Executed on 05-Jan-2018 (Date) at (Place) ALL PORT BELGIUM Total collect Charges												
at Destination							1018	001118											
						1				- 1					00)1118			
All busin	ess is transacted f whoih will be su	stric	tly in accorda	ance with	our standard t	erms o	of trading,	E-M	AIL C	 opy	y				00)1118			