

55218-01158

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Shipper's Name and Address ESPEE BIOPHARMA & FINECHEM LLC 1701 E. WOODFIELD ROAD SUITE 636 SCHAUMBURG, IL 60173 UNITED STATES ARIEL CHIARITO 8888516667		Shipper's Account Number ESP102		Not Negotiable Air WayBill TRANSGROUP INTERNATIONAL P.O. BOX 69207 SEATTLE, WA 98168 Brittany Wike (630) 521-9801	
Consignee's Name and Address ENCUBE ETHICALS PVT. LTD UNIT 14 /16 Steel Made Industrial Est. Marol Village, Marol Andheri East MUMBAI 59 INDIA ..		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 OUR WEBSITE AT http://www.transgroup.com/TermsAndConditions.aspx . 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 for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City TRANSGROUP INTERNATIONAL 860 DEVON AVENUE BENSENVILLE, IL 60106		Accounting Information MAWB #: 125-46075481; FILE #: 55218-01158; HAWB #: 55218-01158 AES ITN:X20180115643386			
Agent's IATA Code 01-1-9545/0093		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing CHICAGO		Reference Number		Optional Shipping Information	
To LHR	By First Carrier BRITISH AIRWAYS P.L.C.	Routing and Destination to BOM by BA to by	Currency USD	CHGS Code P	WT/VAL X
Declared Val. for Carriage NVD		Declared Val. for Customs NVD			
Airport of Destination MUMBAI		Flight/Date 296/16	For Carrier Use Only 139/18	Flight/Date	Amount of Insurance XXX
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 DOCUMENTS ATTACHED. PLEASE NOTIFY CONSIGNEE ON ARRIVAL. TSA#: NM9401016; Incoterms: CIF					
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Ultimate destination INDIA					
Diversion contrary to U.S. law prohibited. SCI					
No. of Pieces RCP	Gross Weight	kg	Rate Class	Commodity Item No.	Chargeable Weight
1	1	kg	N	GC	2.00
Rate / Charge					
Total					
Nature and Quantity of Goods (incl. Dimensions or Volume)					
CLEOCIN T - clindamycin phosphate gel JUBLIA - efinaconazole solution Dims: Pcs @ L x W x H in/cms 1 9 9 9 in					
1	1	kg			AS AGREED
Prepaid Weight Charge			Collect		
AS AGREED					
Valuation Charge					
Tax					
Total Other Charges Due Agent			AS AGREED		
Total Other Charges Due Carrier			AS AGREED		
Total Prepaid			Total Collect		
AS AGREED					
Currency Conversion Rates			CC Charges in Dest. Currency		
For Carriers Use only at Destination			Charges at Destination		
			Total Collect Charges		
			Printed By: Brittany Wike 1/15/2018 16:26:29 Terms and Conditions: http://www.transgroup.com/TermsAndConditions.aspx		
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