Shipper's Name and Address FOURSEAS ASTA PACIFIC LIN	Shipper's A	ccount Number	Not Negótiable	EAGLE-TRANS LOGISTIC	9 CO 1TD	
20 FLOOR, CHAMPION BUILD	ING. 287-291.	DES VOEUX	Air Waybill		NO. 3 HOI SHING ROAD,	
ROAD CENTRAL SHEUNG WAN,	HONG KONG	, , , , , , , , , , , , , , , , , ,	Issued by	TSUEN WAN, N.T., HON	IG KONG.	
ATTN: SHARAD				,,		
TEL: 13710397178						
Consignee's Name and Address	Canalanasia	A		nis Air Waybill are originals and hav		
MYNTRA JABONG INDIA PRIVA	Consigneers ,	Account Number	It is agreed that the goo	ds described herein are accepted in	apparent good order and condition	
82 A, SECTOR-18, GURGAON — HARYANA			(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			
INDIA-122015			SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE			
ATTN: DILEEP KUMAR			STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may			
TEL: 8130096722			increase such limitation of	HCE CONCERNING CARRIER'S LIMI' I liability by declaring a higher value for	FATION OF LIABILITY, Shipper may	
Issuing Carrier's Agent Name and City			charge if required.		paying a supplemental	
EAGLE-TRANS LOGISTICS CO., LTD.			Accounting Information / NOTIFY PARTY SAME AS CONSIGNEE			
		*				
Agent's IATA Code	Account No.					
13371310002						
Airport of Departure (Addr. of First Carrier) and	Requested Routing		Reference Numbe	r Optional Shipping Informa	stion /	
HONG KONG			JOB: SZAE180		"FREIGHT COLLEG	
To By First Carrier Routing and Destina	ation to b	y to by	Currency CHGS WT/VAL Code PPD COLL	Other Declared Value for Carrie	age Declared Value for Customs	
			HKD Code PPO COLL CO	CO N. V. D.	AS PER INV.	
NEW DELHI	Requested		Amount of Insurance	INSURANCE - If Carrier offers insurar	nce, and such insurance is	
Handling Information	9₩077	Jan 14, 2018	3 NIL	requested in accordance with the co- amount to be insured in figures in bo	nditions thereof indicate	
Total : ELEVEN(11) CARTON	(פ) אוו ע					
TOTAL TELEVENCITY OAKTON	(3) ONL!					
					SCI	
No. of Gross kg Rate Class						
Pleces Weight lb Commo		e Rate Char	Total	Nature (incl. D	and Quantity of Goods imensions or Volume)	
11 294 0 1 0						
Po. 79476		05. 5 COLLECT	AS ARRANG		Handbags+Garments DIM: 50x 49x 68cm/ 11 V. = 305.5 K	
				v. = ;	305. 5 K	
	.					
				- []		
				1		
Prepaid Weight Charge	Collect	Other Charges	121			
	S ARRANGED					
Valuation Charge						
		_				
. Tax						
Total other Charges Due Ag	ent					
Total other Charges Due Agi	<u> </u>	A consignment contains	s danderous doods, such	ace hereof are correct and that i part is properly described by nam	nsofar as any part of the	
Total other Charges Due Car	rier /	for carriage by air acc	cording to the applicable t	Dangerous Goods Regulations.	•	
.o.a. ornar ornarges Due Car		ĺ	EAGLE-TI	RANS LOGISTICS CO., L	_TD,	
	1. Triple 2.					
Barrier arrangen av erst 🖟 🖟 🦸						
Total Prepaid	otal Collect		Signat	ture of Shipper or his Agent		
		1				
Currency Conversion Rates CC Charg	jes in Dest, Currency /					
	* * * * * * * * * * * * * * * * * * * *	Jan 14, 2				
For Carrier Use only Charg	ges at Destination	Executed on (date)  Total Collect Char		(place) Signal	ture of Issuing Carrier or its Agent	
at Destination				المراجعة المعامور	100-	
F				<b>ペプルドイクハイ</b>	INDE	