

157DFW33883441

157-33883441



Shipper's Name and Address Air-City Inc 15363 ROCKAWAY BLVD JAMAICA NY 11434 US Telephone: +17189492900		Shipper's Account Number		Not Negotiable Air Waybill Issued by QATAR AIRWAYS (W.L.L.) ALMANA TOWER P.O. BOX 22550, AIRPORT ROAD, QATAR			
Consignee's Name and Address JEENA & COMPANY JEENA HOUSE 520 MKN ROAD ALUNDUR CHENNAI TN IN		Consignee's Account Number		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. 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 value for carriage and paying a supplemental charge if required.			
Issuing Carrier's Agent Name and City AIR-CITY INC. CARSON, CA 90746				Accounting Information			
Agent's IATA Code 01-1 9122/0026		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing DALLAS-FORT WORTH INT APT				Reference Number C00078185		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to	by	
DOH		QR	MAA	QR			
Airport of Destination CHENNAI (EX MADRAS)				Requested Flight/Date QR8132/11 QR0528/13		Amount of insurance XXX	
Handling Information - PLEASE CONTACT CONSIGNEE IMMEDIATELY UPON ARRIVAL CARN NUMBER : "AAAFJ1721HCNMAA4"							
SCI							
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge
1	55.0	K	KGC		55.0	15.00	
						Total	825.00
						Total	825.00
Nature and Quantity of Goods (incl. Dimensions or Volume) Consolidation as per attached list NOEEI §30.37(a) HOLLOW BARS							
Prepaid				Weight Charge		Collect	
				825.00			
				Valuation Charge			
				Tax			
				Total Other Charges Due Agent			
				Total Other Charges Due Carrier			
Total Prepaid				Total Collect			
825.00							
Currency Conversion Rates				CC. Charges in Dest. Currency			
For Carrier's use only at Destination				Charges at Destination		Total Collect Charges	
				05-Jan-18		EL SEGUNDO	
				Executed on (date)		at (place)	
						LEITUOVAASA TANIELU	
						Signature of Issuing Carrier or its Agent	
						157-33883441	

Email Copy