•										Line-up here	
157	MEX 332652	256								157- 33265256	
EUR CALZ	S Name and Address OPARTNERS MEX Z. DEL VALLE ALE	•	Aiı	Air Waybill QATAR AIRWAYS							
28 COL. DEL VALLE, SAN PEDRO GARZA GARCÍA, N.L., C.P 6620 RFC EME020824U4A						Issued by					
Consignee's Name and Address 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					
NO:5	. JEENA & COMPAI 20,M.K.N ROAD,	***************************************	REVI ROA GIVE	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							
ALANDHUR, CHENNAI-600 016, CONTACT PERSON: MR.K. JOTHI EMAIL ID: KJOTHI@JEENA.CO.IN TEL # 91 44 44222111/151						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. Accounting Information					
EUROPARTNERS MEXICO, S.A. DE CV CALZ. DEL VALLE ALBERTO SANTOS PTE. NO. 404, LOCAL 28 COL. DEL VALLE, N.L., C.P. 06620 RFC EME020824U4A						M/S. JEENA & COMPANY NO:520,M.K.N ROAD, ALANDHUR, CHENNAI-600 016,					
Agent's ATA Code 86-1 0053/0014 Account No.					CONTACT PERSON: MR.K. JOTHI EMAIL ID: KJOTHI@JEENA.CO.IN TEL # 91 4				HÍ	22111/151	
Airport of Departure (Addr. of First Carrier) and Requested Routing MEXICO (MEX-MAA) Reference Number Options									onal Shipping Information		
то МАА	DATAR AIRWAY	ing and Destination	to by	to by	Curren	Code pp	COLL PPD	corr Dec	NVD	Declared Value for Customs	
Airport of Destination Requested Flight/Date Amount of Insurance INSURANCE - If carrier offers insurance, and such insuran requested in accordance with the conditions thereof, indicate an										ance, and such insurance is ditions thereof, indicate amount	
HCARN NUMBER: "AAAFJ1721HCNMAA4											
MARKS: AS PER ATACHED MANIFEST ATTACHED: ENVELOPE WITH DOCS (1PACKAGE)									SCI		
No. of Pieces RCP	Gross kg Weight lb	Rate Class Commodity Item No.	Chargeable Weight	Rate	harge		Total		Nature and Quantity of Goods (incl. Dimensions or Volume)		
12	4,488.00		4,488.00	2.8	5	12,790.80			CONSOLIDATION AS PER ATTACHED MANIFEST HOUSE EUR18005B SAID CONTAIN:		
									12/120 X	106 X 116 CM	
										E PARTS FOR SION SYSTEM	
12	4,488.00					12,790.80			CONSOL DIRECT FREIGHT PREPAID		
		ht Charge	Collect	Other charges					FREIGH	II FREFAID	
Valuation Charge											
511.63											
	Total Other Cl	Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Good Regulations.									
	Total Other Cl	harge Due Carrier			EUROPARTNERS MEXICO, SA						
				Signature of Shipper or his Agent							
Total Prepaid Total Collect			EUROPARTNERS MEXICO SA AS AGENT QATAR AIRWAYS								
Curre	13,302,43 ncy Conversion Rates	CC Charges									
For Carriers Use only at Destination		Charges	Charges at Destination		ct Charges		at (place)		Signature	of Issuing Carrier or its Agent	

STAPLE DOCUMENTS ABOVE PERFORATION

Set your tabulator stops here