FRA FRA 0000 4967 020 - 6477 3376 **FRA - 0000 4967** 

Shipper's Name and Address KLX INC. COMPANY KISDORFER WEG 36-38 24568 KALTENKIRCHEN GERMANY	Shipper's Acco	ount Number	Not negotiable  Air Waybill  Issued by	NL - FRA ESSENE	S GERMANY GMBH ANKFURT ER STRASSE 89 AMBURG NY	
Consignee's Name and Address  AEROSTRUCTURES MANUFACTURING INDIA PVT.  AEQUS SPECIAL ECONOMIC ZONE  437/A HUKKERI TALUK  590010 HATTARGI VILLAGE BELGAUM  INDIA						
Issuing Carrier's Agent Name and City			Accounting Informa	tion		
Agents IATA Code	Account No.		-			
Airport of Departure FRANKFURT			Reference I EXANF3180		Optional Shipping Information	
to By first Carrier	to by	to by	Currency CHGS W		Declared Value for Carriage	Declared Value for Customs
BLR LH			EUR	C C	N V D	NCV
Airport of Destination BANGALORE	Requested F LH754/07	light / Date	Amount of Insu	rance		
Handling Information DE/RA/00966-01/05	517	547 LINOFOL		<del>-</del>		Not secured
*** UNSECURED CARGO ***D INVOICE JFFXVS	E/RA/00966-01/08	o17 UNSEC	UKED SHIPPE	ΞK		SCI - X -
No. of Gross kg Rate Class Pieces Weight lb Comm	Weight		narge	Total	Nature and	Quantity of Goods
1 1,8 k Q 17DE518374401722E4		0,0		AS AGREE	1* 28 X 20 X	
Prepaid Weight Charge	Collect	Other Charges	Ш			
Valuatior Charge		,				
Total other charges due a	gent	Shipper certifies that				
Total other charges due ca	arrier	ļ				
Hermes Germany GmbH						
			Sig	nature of Shipper	r or its Agent	Wiebke Dreesbach
Total prepaid	Total collect		Jig	, " э. элиррог		
Currency Conversion Rates CC Ch	arges in Dest. Currency	04.01.2018 1	es Germany GmbH .2018 16:09:11 FRANKFURT AM MA d on Date at Place Signature of Issuing Carrier or its Agent			
For carrier's use only	arges at Destination	Total collect				FRA - 0000 4967