INTERNATIONAL AIR WAYBILL

NON-NEGOTIABLE AIR CONSIGNMENT NOTE

AAI – 19053

HOUSE AIR WAYBILL NUMBER

Shippers Name and Address and Ref. No.

FURUKAWA AUTOMOTIVE SYSTEMS INC.
1000, AMAGO KOURA, INUKAMI, SHIGA 522-0242

TIN: Buss. Style

Shippers Account Number: JP-FURU-00-03

AAI Worldwide Logistics Inc.

CERTIFIED TO:
ISO 9001 : 2008
OHSAS 18001 : 2007
ISO 14001 : 2004

AAI BLDG. FREIGHT MANAGEMENT CENTER, KAINGIN ROAD
MULTINATIONAL DRIVE, PARAÑAQUE CITY, 1700 PHILS.

TEL: (632) 722-9400 | FAX: (632) 822-5262 / 821-9962
VAT REG. TIN: 000-412-382-000

Consignee's Name and Address

MINDA FURUKAWA PRIVATE LTD.(MFE)
325-326, SECTOR 3, G.C. BAWAL PHASE-2 DISTRICT REWARI
(HARYANA) INDIA 123501 ATTN:MR.PARVEEN YADAV

TEL NO.+91-8053-88-2750

Notify Party:

Consignee's Account Number: IN-MIND-00-01

If the carriage involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers in respect of loss or damage to cargo. Agreed stopping places are those places (other than the places of departure and destination) shown under requested routing and/or those places shown in carriers timetables as scheduled stopping places for the routs. Address of first career is the airport of departure. See conditions on reverse Hereof. The shipper certifies that the particulars on the face hereof are correct and agrees to the Conditions on Reverse Hereof.

28-3-3249-0001 | 176-84984712

ACCOUNTING INFORMATION: FREIGHT COLLECT
EXCHANGE RATE 1.00 USD = 50.42
EXW
REFERENCE # EA.201800198

Airport of Departure *(Addr. of first Carrier)* and requested Routing: NINOY AQUINO INT'L AIRPORT

to	By first Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
DXB	EK333/13		DEL	EK			USD			CC		CC	NVD	NCV

Airport of Destination	Flight/Date (For Carrier Use only)	Flight/Date	Amount of Insurance
DELHI, INDIA	EK512/14		XXX

INSURANCE: IF SHIPPERS REQUESTS INSURANCE IN ACCORDANCE WITH CONDITIONS ON REVERSE HEREOF INDICATE AMOUNT OF INSURANCE IN FIGURES IN BOX MARKED AMOUNT OF INSURANCE.

HANDLING INFORMATION:

PLS. NOTIFY CONSIGNEE IMMED. UPON ARRIVAL
INVOICE & PACKINGLIST ATTACHED TO AIRWAYBILL
CARN Number : AAAFJ1721HCNDFI 4

NO. OF PACKAGES RCP	GROSS WEIGHT	kg lb	RATE CLASS	COMMODITY ITEM NO.	CHARGEABLE WEIGHT	RATE/CHARGE	NATURE AND QUANTITY OF GOODS (INCL. DIMENSIONS OR VOLUME)
30	268.0	K	Q		268.0		WIRE HARNESS INV.#: 59-MFE-2018-00001 30 PCS.(55L X 37W X 20H) CM

Prepaid	Weight Charge	Collect
	Valuation Charge	
	Tax	
	Total other Charges Due Agent	
	Total other Charges Due Carrier	
Total prepaid	Total Collect	
Currency Conversion Rates	CC charges in Dest. Currency	
For Carriers Use only at Destination	Charges at Destination	Total collect Charges

Other Charges

Shipper certifies that the particulars on the face thereof are correct and that insofar as any part of the consignment contains dangerous goods, and such is property described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

FURUKAWA AUTOMOTIVE SYSTEMS INC.
AAI WORLDWIDE LOGISTICS INC.
Signature of Shipper or his Agent

13 Jan 2018 (Date) AAI / MANILA (Place) Rolly Micayas
Executed on (Date) at (Place) Signature of Issuing Carrier or its Agents

AAI – 19053

FORM NO. EO-01
REV. 04

EXTRA COPY