

Shipper's Name and Address LAX6967			Shipper	s Account Number	Not Negotiable Air Waybill					
					_Air wa	aybiii				
	ordia Intern WEST 145TH		Forward	ing Corp.	Issued by	VIRGIN	I ATI	ANTIC AIRWAYS	3	
	HORNE, CA 90									
	nee's Name and Address	's Account Number	Copies 1,2 and 3 of this Air Waybill are originals and have the same validy							
Consign	nee's Name and Address		S Account Number	It is agreed that the goods described herein are accepted in apparent good order and conditio (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THI						
JEEN	IA & COMPANY				PREVERSE HEREOF, ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIED CONTRARY INSTRUCTIONS ARE GIVEN					
-	88-39,ACAAI C		HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRER DEEMS APPREPRIRATE. THE							
	C.W.C.,GURGA			SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION O						
	DELHI 110 03		LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required							
	Carrier's Agent Name and C		Accounting		onarge ii					
Conc	ordia Intern	ing Corn	TSA-IAC APPROVAL NO EA9311014							
	WEST 145TH	ing corp.	ISA-IAC AFFROVAL NO EA9511014							
	HORNE, CA 90			2535390						
ŭ			2535390							
	. -1112/0065 of Departure (Addr of First C		Reference Number Original Shippers Information							
	or Departure (ridar or rifet e	amor) and reque	oung roung					Iginal Onipporo Information		
LAX To E	By First Carrier Routing	and Destination		by to by	LAX6967 Currency CHGS WT/VAL Other CODE PPD COLL PPD COLL			Declared Value for Carriage	Declared Value for Customs	
	·	and Destination		by to by		1 1 1	D COLL	Ť		
DEL	VS Airport of Destination		Degreeted	Flight/Date	USD Amount of In	X		NVD	NVD	
					Amountoim		requeste	d in accordance with the cond	rance and such insurance is ditions thereof, indicate amount	
	DEL		300	1/25/2018		NIL	to be ins	ured in figures in box marked '	Amount of Insutance".	
	ng Information									
vsc	024/23 LON, VS	3300/25	DEL						SCI	
									301	
No. of Pieces		ate Class	Chargeabl	e Rate		Total			Quantity of Goods	
RCP	Weight	Commodity Item No.	Weight	Charg	ge			(Incl. Dimer	nsions or Volume)	
1	571 K Q	FAK	57	71 2.7	70	1,541	70			
								ATTACHED MA	ANIFEST	
1	571 K	THIS	CARGO H	AS BEEN Y CONCORDIA		1,541	. 70			
<u> </u>		Charge	Collect	Other Charges						
	1,541.70									
		on Charge /	/	-						
	Ti	ax /		-						
	Total Other Ch	arges Due Agent		Shipper Certifies tha	at the particula	rs on the face	hereof ar	e correct and that insofar as	any part of the consignment	
	10101 01101 011	argoo Buo Agoni		contains dangerious	contains dangerious goods, such is properly described by name and is in proper condition for carriage by air according to the applicable Dangerious Goods Regulations					
	Total Other C	harges Due Carrie	er /				J. 225110			
	Total Other C	narges Due Carrie	<u> </u>		1: - - - 1			T		
					cordia International Forwarding Corp.					
				SHAWNA	SHAWNA SHAW					
	Titl Division		I O alliant			Signature	of Shippe	r or its Agent		
\	Total Prepaid	Total	I Collect							
_	1,541.70		1/00/00/0							
Currency Conversion Basis				1/23/201	L 8	LAX				
				Executed on (date)		at (place)	Signature	of Issuing Carrier or its Agent	
F	For Carriers Use only	Charges a	at Destination	Total Collect C	Charges					
	at Destination	I		1		I				