

Shipper's Name and Address MIA1401						Shipper's Account Number			l'	Not Negotiable Air Waybill							
1091	ordia Ir 3 NW 30t I, FLORI	ling	Corp				SWISS										
	ee's Name and A	e's Acc	's Account Number			Copies 1,2 and 3 of this Air Waybill are originals and have the same validy 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											
JEEN	A & COME					(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 SPECIFIED CONTRARY INSTRUCTIONS ARE GIVEN											
37-3	8-39,AC	ΔI	CC	OMPLE	X						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.,										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 land paying a supplemental charge if required						
	DELHI 11 Carrier's Agent Na							Accounting Information									
1091	ordia Ir 3 NW 30t I, FLOR1	STE	REET			ling	Corp		TSA-IAC APPROVAL NO EA9311014								
3	IATA Code		ount No.														
	-1112/01 of Departure (Add	1	rrier) and	Requestin	a Routina			Reference Number <u>Original Shippers Information</u>									
MIA	0, (MIA1401							_						
То В								by to by			=				eclared Value for Carriage	Declared Value for Customs	
DEL						Paguasta	d Eliabi	t/Data		JSI		X		L	NVD	N V D	
Airport of Destination DEL						Requested Flight/Date 0146 1/11/2018				Amount of Insurance INSURANCE - If carrier offers insurance and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insutance".						ditions thereof, indicate amount	
	g Information	-/								<u> </u>							
																SCI	
No. of Pieces	Gross Weight		Rat	te Class	itv	Chargeat Weight		Rate	<u></u>			Total				Quantity of Goods	
RCP	Item No					28	Charg 1.0		-		328.00		1	CONSOLIDATIO	·		
															ATTACHED MA		
3 328 K THIS CARGO HA						IAS Y C	AS BEEN / CONCORDIA			328.00							
Р	repaid	We		Charge		Collect		ner Charges									
	328.00	Val	luatior	n Charge			_	P MR 229.60									
					_												
			Tax														
	Total	Other	r Char	ges Due A	gent /		S	hipper Certifi	ies that th	ne pa	articulars	on the fac	e hereof a	are o	correct and that insofar as	any part of the consignment	
		c a	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														
		al Othe	er Cha	arges Due	Carrier												
	229.60	\dashv	Concordia International Forwarding Corp. PAUL VELASQUEZ														
			Signature of Shipper or its Agent														
	Total Prepaid				Total Co	llect						<u> </u>			<u> </u>		
557.60								4 /0 /0	0.5.0								
Currency Conversion Basis CC Charges in Dest. Currency							1/9/2		MIA								
	0.00	de c	\dashv	Cha	rges at De	estination	+	Executed on (Total Co	(date) ollect Cha	rges		at (plac	ce)		Signature	of Issuing Carrier or its Agent	
Fo	or Carriers Use or at Destination	nly		_							_						