

Shippers Name and Address and Ref. No.		Shippers Account Number	
FURUKAWA AUTOMOTIVE SYSTEMS INC. 1000, AMAGO KOURA, INUKAMI, SHIGA 522-0242		JP-FURU-00-03	
TIN:		Buss. Style	
Consignee's Name and Address		Consignor	
MINDA FURUKAWA ELECTRIC PVT. LTD. PLOT NO. 325-326, SECTOR 3, INDUSTRIAL GROWTH CENTRE BAWAL, BAWAL DISTT. REWARI (HARYANA)		IN-AMND-00-04	
Notify Party:			

28-3-3249-0001	176-84984745
Airport of Departure (Addr. of first Carrier) and requested Routing	
NINYO AQUINO INTL AIRPORT	
to	by
DXB EK335/21	DEL EK
Flight/Date	Flight/Date
DELHI, INDIA	EK514/21
HANDLING INFORMATION:	

PLS. NOTIFY CONSIGNEE IMMED. UPON ARRIVAL
INVOICE & PACKINGLIST ATTACHED TO AIRWAYBILL
CARN Number : AAAFJ1721HCNDELA

NO. OF PACKAGES RCP	GROSS WEIGHT kg	RATE CLASS COMMODITY ITEM NO.	CHARGEABLE WEIGHT	RATE/CHARGE	NATURE AND QUANTITY OF GOODS (INCL. DIMENSIONS OR VOLUME)	Other Charges	
						Prepaid	Collect
38	303.0 KI	Q	303.0		WIRE HARNESS INV.#: 59-MFE-2018-00002 38 PCS.(56L X 36W X 20H) CM		
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 prepaid		Total Collect	
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 properly 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			

Executed on (Date)		at (Place)	
21Jan2018		AAL/ MANILA	
Signature of Issuing Carrier or its Agents		Signature of Shipper or his Agent	
Xerlyn Joy de Vera			
Total collect Charges		AAI - 19089	