

071|GRU|3046-1701

071-3046-1701

Shipper's Name and Address ACTION AGENCIAMENTO DE CARGAS LTDA AV BARAO HOMEM DE MELO, 3382, ED AURORA OFFICE - ESTORIL / BELO HORIZONTE - BRASIL 30494-270 / CNPJ 07.433.647/0001-56		Shipper's Account Number		Not Negotiable Air WayBill Issued By ETHIOPIAN AIRLINES ENTERPRISE							
Consignee's Name and Address JEENA E COMPANY MUMBAI JEENA HOUSE, PLOT NO 170, OM NAGAR, OFF PIPELINE ROAD ANDHERI EAST - - 400099 MUMBAI - - INDIA		Consignee's Account Number		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 OUR WEBSITE AT http://www.transgroup.com/TermsAndConditions.aspx . ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE 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 for carriage and paying a supplemental charge if required.							
Issuing Carrier's Agent Name and City ACTION AGENCIAMENTO DE CARGAS LTDA AV BARAO HOMEM DE MELO, 3382, ED AURORA OFFICE - ESTORIL / BELO HORIZONTE - BRASIL 30494-270 / CNPJ 07.433.647/0001-56				Accounting Information FREIGHT PREPAID EASPO0110-1217 EX RATE USD 1,00 = BRL: 3,30310							
Agent's IATA Code 57-1 9230/001 2		Account No.									
Airport of Departure (Addr. of First Carrier) and Requested GUARULHOS				Reference Number		Optional Shipping Information					
To BOM	By First Carrier Routing and Destination	To	by	To	by	Currency USD	CHGS code PP	PPD COLL PP	COLL COLL PP	Declared Val. for Carriage N.V.D	Declared Val. for Customs N.C.V
Airport of Destination MUMBAI		Flight/Date For Carrier Use Only	Flight/Date	Amount of Insurance 0,00		INSURANCE - If carrier offers insurance, and such insurances is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked Amount of Insurance.					
Handling Information CONSOLIDATED CARGO AS PER ATTACHED MANIFEST ON AWB - WOODEN PACKAGE: NOT APPLICABLE (NOT USED)											
Diversion contrary to U.S. law prohibited.										SCI	
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (inc. Dimensions or Volume)			
6	3.335,000	K			3.335,00	1,47	4.902,45	CONSOLIDATED CARGO AS PER ATTACHED MANIFEST ON AWB 06 BOXES CONTAINING: T + OX INSERTS S TYPE AND OTHER DETAILS AS PER P.I NO. EXP-7637-01 . TERMS OF SALE: FCA,GUARULHOS,BRAZIL,INCOTERM 2010. LETTER OF CREDIT NUMBER 0871MDC170011885 DDE: 2176573569/6 RE 17/2104581-001 DDE: RE:			
6	3.335,000						4.902,45				
Prepaid 4.902,45		Weight Charge		Collect		Other Charges					
		Valuation Charge									
		Tax									
		Total Other Charges Due Agent				Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.					
		Total Other Charges Due Carrier				ACTION AGENCIAMENTO DE CARGAS LTDA _____ Signature of Shipper or his Agent					
Total Prepaid 4.902,45		Total Collect									
Currency Conversion Rates 16.193,28		CC Charges in Dest. Currency		dez/28/2017 Executed on (date)		GUARULHOS Executed on (date)		FLOVIAT Signature of Issuing Carrier or its Agent			
For Carriers Use Only at Destination		Charges at Destination		Total Collect Charges		071-3046-1701					

ORIGINAL 1 (For Issuing Carrier)