

157 MEX 33265256 EUR18005B

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|---|------------------|---|------------|---|-------------------|--|-----------|---|------------|------|-----------|------|-----------------------------|----------------------------|
| Shipper's Name and Address | | Shipper's Account Number: | | Not Negotiable | | | | | | | | | | |
| CONTITECH MEXICANA SA DE CV | | | | Air Waybill | | | | | | | | | | |
| AVENIDA INDUSTRIAS 3515 | | | | EUROPARTNERS MEXICO, S.A. DE CV | | | | | | | | | | |
| ZONA INDUSTRIAL. SAN LUIS POTOSÍ, SLP CP 78395 | | | | Issued by | | | | | | | | | | |
| RFC. CME990531HR4 CTC. ANA MIRANDA PH. (444)8269400 | | | | CALZ. DEL VALLE ALBERTO SANTOS PTE. NO. 404, LOCAL 28 | | | | | | | | | | |
| | | | | COL. DEL VALLE, N.L., C.P. 6620 RFC EME020824U4A | | | | | | | | | | |
| | | | | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. | | | | | | | | | | |
| Consignee's Name and Address | | 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 THE REVERSE HEREOF. 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 value for carriage and paying a supplemental charge if required. | | | | | | | | | | |
| JAMNA AUTO INDUSTRIES LIMITED | | | | | | | | | | | | | | |
| S/N SIPCOT INDUSTRIAL PARK A17-19 | | | | | | | | | | | | | | |
| PILLAIPAKKAM, NAVALUR | | | | | | | | | | | | | | |
| Z.P 602105 CHENNAI TAMILNADU | | | | | | | | | | | | | | |
| INDIA | | | | | | | | | | | | | | |
| Issuing Carrier's Agent Name and City | | Accounting Information | | | | | | | | | | | | |
| EUROPARTNERS MEXICO, S.A. DE CV | | NOTIFY: Nagasamy (nagasamy@jaispring.com) | | | | | | | | | | | | |
| CALZ. DEL VALLE ALBERTO SANTOS PTE. NO. 404, LOCAL 28 COL. | | | | | | | | | | | | | | |
| DEL VALLE, N.L., C.P. 6620 RFC EME020824U4A | | | | | | | | | | | | | | |
| Agent's IATA Code | | Account No. | | | | | | | | | | | | |
| 86-1 0053/0014 | | | | | | | | | | | | | | |
| Airport of Departure (Addr. of First Carrier) and Requested Routing | | Reference Number | | Optional Shipping Information | | | | | | | | | | |
| MEXICO (MEX-MAA) | | | | | | | | | | | | | | |
| To | By First Carrier | Routing and Destination | to | by | to | by | Currency | CHGS Code | WT/VAL PPD | COLL | Other PPD | COLL | Declared Value for Carriage | Declared Value for Customs |
| MAA | QATAR AIRWAYS | | | | | | USD | CC | | C | | C | NVD | NCV |
| Airport of Destination | | Requested Flight/Date | | 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 insurance". | | | | | | | | |
| CHENNAI | | | | NIL | | | | | | | | | | |
| Handling Information | | | | | | | | | | | | | | |
| MARKS: AS PER ATACHED MANIFEST | | | | | | | | | | | | | | |
| ATTACHED: ENVELOPE WITH DOCS (1 PACKAGE) | | | | | | | | | | | | | | |
| SCI | | | | | | | | | | | | | | |
| No. of Pieces RCP | Gross Weight | kg lb | Rate Class | Commodity Item No. | Chargeable Weight | Rate Charge | Total | Nature and Quantity of Goods (incl. Dimensions or Volume) | | | | | | |
| 12 | 4,488.00 | | | | 4,488.00 | AS AGREED | AS AGREED | SAID TO CONTAIN | | | | | | |
| | | | | | | | | 12/120 X 106 X 116 CM | | | | | | |
| | | | | | | | | EXCLUSIVE PARTS FOR SUSPENSION SYSTEM | | | | | | |
| | | | | | | | | FREIGHT COLLECT | | | | | | |
| 12 | 4,488.00 | | | | | | AS AGREED | | | | | | | |
| Prepaid | | Weight Charge | | Collect | | Other charges | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | Valuation Charge | | AS AGREED | | | | | | | | | | |
| | | Tax | | AS AGREED | | ALL IN | | | | | | | | |
| | | 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 Good Regulations. | | | | | | | | |
| | | Total Other Charge Due Carrier | | | | CONTITECH MEXICANA SA DE CV | | | | | | | | |
| | | | | | | Signature of Shipper or his Agent | | | | | | | | |
| Total Prepaid | | Total Collect | | AS AGREED | | EUROPARTNERS MEXICO SA AS AGENT QATAR AIRWAYS | | | | | | | | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | | | | 10/01/2018 MEXICO D.F EUROPARTNERS MEXICO | | | | | | | | |
| | | | | | | Executed on (date) at (place) Signature of Issuing Carrier or its Agent | | | | | | | | |
| For Carriers Use only at Destination | | Charges at Destination | | Total Collect Charges | | | | | | | | | | |

ORIGINAL 2 (FOR CONSIGNEE)

EUR18005B