MSA-10281619 Shipper's Account Number Not negotiable Air Waybill MITSUI-SOKO EXPRESS Co., Ltd. FURUKAWA AUTOMOTIVE S<del>YSTEMS INC.</del> 1000, AMAGO, KOURA, INUKAMI, SHIGA-PREF., 522-0242, JAPAN Issued by 3-20-1, NISHI-SHIMBASHI, MINATO-KU, TOKYO, 105-0003 JAPAN Consignee's Name and Address
MINDA FURUKAWA ELECTRIC PRIVATE Consignee's Account Number Copies 1, 2 and 3 of this Air Waybill are originats and have the same validity LTD. 325-326 SECTOR 3, INDUSTRIAL GROWTH CENTRE, BAWAL. DIST. REWARI, HARYANA PHONE: +91-1284-264317 P. I. C MR. PARVEEN YADAV

Issuing Carrier's Name and City
MITSUI-SOKO EXPRESS Co., Ltd. Accounting Information TOKYO. JAPAN SAME AS CONSIGNEE NOTIFY: T. NAGANUMA MAWB NO. 098-66099854 Airport of Departure (Addr. Of First Carrier) and Requested Routing KANSAI INT'L AIRPORT By First Carrier Routing and Destination DEL ΑI Airport of Destination Requested Flight/Date, Amount of Insurance DELHI, INDIA AI 315/13Handling Information Rate Class No. of Total Gross Chargeable Nature and Quantity of Goods Rate Pieces Commodity Weight Weight Charge (incl. Dimensions or Volume) RCP <u>Item No</u> 348. 7K 349.0 EQUIPMENT FOR AS ARRANGED AUTOMOBILE PARTS AUTOMOTIVE PARTS INV. NO. MFEM-E-1801003 M1800016 863853 M3FREIGHT: COLLECT V/W: 144. 0 ORIGIN : JAPAN Prepaid Weight Charge Collect Other Charges AS ARRANGED Valuation Charge Tax Shipper certifies that the particulars on the face hereof are correct and agrees THE CONDITIONSON THE REVERSE Total other Charges Due Agent HEREOF Total other Charges Due Carrier / Signature of Shipper or his Agent Total Collect Total Prepaid Currency Conversion Rates CC Charges in Dest. Currency/ 12 JAN 2018 TOKYO JAPAN Executed on (date) at (place) Signature of issuing Carrier as carrier Charges at Destination/ Total Collect Charges, For Carriers Use only HAWB NO. MSA-10281619 at Destination MAWB NO. 098-66099854