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Shipper's Name and Address MIA1485						Shipper's Account Number			Not Negotiable Air Waybill							
1091	ordia In 3 NW 30t I, FLORI	STR	EET S		ing	Corp.		ued by	SWISS							
· ·								count 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	Y					REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIED CONTRACY INSTRUCTIONS ARE GIVEN									
37-3	8-39,ACA	CO	MPLEX				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.,6						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 In 3 NW 30t I, FLORI	STR	EET S		ing	Corp.	orp. TSA-IAC APPROVAL NO EA9311014						14			
3	IATA Code		Accou	ınt No.												
	-1112/01 of Departure (Add	st Carr	ier) and Re	g Routing		Reference Number <u>Qriginal Shippers Inform</u>						nal Shippers Information				
MIA									MIA1485							
To B	To By First Carrier Routing and Destination						to by to by			Currency CHGS WT/VAL Other Declared Value for Ca					Declared Value for Customs	
DEL	DEL LX Airport of Destination					Requeste	d Fliaht	t/Date /		SD ount of Ins	urance	INICIIDA		N V D	N V D	
DEL						0146 2/20/2018				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".						
Handling	Information						<u> </u>									
															SCI	
No. of	Diococ Cital Geable						le	Rate	7					Nature and	Quantity of Goods	
RCP	Weight Commod Item No			Commodity Item No.	Weight			Charg		Total			4	(incl. Dimensions or Volume)		
1	503	K	ĩ	FAK			03	1.7				30.25		CONSOLIDATIO		
1 503 K THIS CARGO HA						IAS Y C	BEEN ONCORDIA	880.25								
Prepaid Weight Charge Collect 880.25 Valuation Charge Tax								Other Charges P MR 352.10								
Total Other Charges Due Agent Total Other Charges Due Carrier								Shipper Certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment 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								
352.10								Concordia International Forwarding Corp. PAUL VELASQUEZ Signature of Shipper or its Agent								
Total Prepaid Total Collect							+				Signatur	e ot Shipp	er or	its Agent		
1,232.35 Currency Conversion Basis CC Charges in Dest. Currency							1/17/2018 MIA									
			+	Charge	s at De	stination /	1	Executed on (date) Total Collect Cl	naro	es /	at (plac	ce)		Signature	of Issuing Carrier or its Agent	
For Carriers Use only at Destination						omiation /		Total Collect Cl	iary							