

217|18234753

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Shipper's Name and Address MITSUI-SOKO EXPRESS Co., Ltd. 8F, 1-4-4, DOJIMAHAMA, KITA-KU, OSAKA-SHI, OSAKA 530-0004, JAPAN		Shipper's Account Number		Not negotiable <b>Air Waybill</b>		THAI AIRWAYS INT'L PUBLIC CO., LTD. 89 VIBHAVADI RANGSIT ROAD, BANGKOK 10900, THAILAND.	
Consignee's Name and Address JEENA & COMPANY BANGALORE 971/471, GROUND FLOOR, PRESTIGE TERMINUS 1, AIRPORT EXIT ROAD, BANGALORE 560017 REGISTRATION# AAAFJ 1721 HCN BLR 4		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.			
Issuing Carrier's Name and City MITSUI-SOKO EXPRESS Co., Ltd. OSAKA, JAPAN D. ORITA		Accounting Information Claims for overcharges must be made in writing within one hundred and eighty (180) days from the date of issue of the air waybill.					
Agent's IATA Code 16-3 1528-0026		Account No.					
Airport of Departure (Addr. Of First Carrier) and Requested Routing KANSAI INT'L AIRPORT							
To BKK	By First Carrier TG	Routing and Destination TG	to BLR	by TG	to	by	
Currency JPY		Chgs Code	WT VAL PPD COLL X	Other PPD COLL X	Declared Value for Carriage N. V. D		Declared Value for Customs N. C. V
Airport of Destination BANGALORE		Requested Flight/Date TG623/20		TG325/22		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.	
Handling Information							
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)	
10	540.0 K	Q	540.0	1,030	556,200	CONSOLIDATION CARGO AS PER ATTACHED MANI. MANIFEST No.3818015420	
M3: V/W:	1.238000 206.5	NOTIFY: SAME AS CONSIGNEE				FREIGHT:PREPAID	
	540.0				556,200		
Prepaid		Weight Charge		Collect		Other Charges	
556,200		Valuation Charge				MY 19,440 CG 140	
Tax							
Total other Charge 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 Charge Due Carrier						Signature of Shipper or his Agent	
19,580							
Total Prepaid		Total Collect				19 JAN 2018 OSAKA JAPAN	
575,780						Signature of issuing Carrier	
Currency Conversion Rates		CG Charges in Dest. Currency				Executed on (date) at (place)	
						217-18234753	
For Carriers Use only at destination		Charges at Destination		Total Collect Charges			