MSA-10282029 Not negotiable Shipper's Account Number Air Waybill MITSUI-SOKO EXPRESS Co. Ltd. FURUKAWA AUTOMOTIVE SYSTEMS INC. 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 Consignee's Account Number Copies 1, 2 and 3 of this Air Waybill are originats and have the same validity MINDA FURUKAWA ELECTRIC PRIVATE 325-326 SECTOR 3, G. C. BAWAL, PHASE-2, DIST. REWARI, HARYANA 123501 PHONE: +91-8053-88-2750 P. I. C MR. PARVEEN YADAV Issuing Carrier's Name and City
MITSUI-SOKO EXPRESS Co., Ltd. Accounting Information TOKYO, JAPAN NOTIFY: SAME AS CONSIGNEE T. NAGANUMA MAWB NO. 131-29496655 Airport of Departure (Addr. Of First Carrier) and Requested Routing KANSAI INT'L AIRPORT By First Carrier Routing and Destination to DEL \overline{IL} Amount of Insurance Airport of Destination Requested Flight/Date JL749 /20 DELHI, INDIA Handling Information Rate Class No. of Total Chargeable Rate Nature and Quantity of Goods Pieces Commodity Weight Weight Charge (incl. Dimensions or Volume) RCP Item No. 140. 6K 313.5 PARTS FOR WIRE HARNESS AS ARRANGED INV. NO. MFE-MA18010007 FREIGHT: COLLECT **879**730 M3ORIGIN : V/W: 313. 5 CN, JP, PH, TH Prepaid Weight Charge Collect Other Charges AS ARRANGED Valuation Charge Tax Total other Charges Due Agent Shipper certifies that the particulars on the face hereof are correct and agrees THE CONDITIONSON THE REVERSE HEREOF. Total other Charges Due Carrier Signature of Shipper or his Agent Total Prepaid Total Collect Currency Conversion Rates CC Charges in Dest. Currency/ 17 JAN 2018 TOKYO JAPAN Executed on (date) at (place) Signature of issuing Carrier as carrier Charges at Destination Total Collect Charges, HAWB NO. MSA-10282029 For Carriers Use only at Destination MAWB NO. 131-29496655