

FRA FRA 0000 4930

724 - 5545 4162

FRA - 0000 4930

Shipper's Name and Address KAMAX GMBH & CO. KG DR.-RUDOLF-KELLERMANN-STR. 2 35315 HOMBERG/OHM GERMANY		Shipper's Account Number		Not negotiable Air Waybill Issued by		HERMES TRANSPORT LOGISTICS GMBH NL - FRANKFURT ESSENER STRASSE 89 22419 HAMBURG GERMANY	
Consignee's Name and Address JCB INDIA LTD. 23/7, MATHURA ROAD 121004 BALLABGARH, HARYANA INDIA		Consignee's Account Number					
Issuing Carrier's Agent Name and City				Accounting Information			
Agents IATA Code		Account No.					
Airport of Departure FRANKFURT				Reference Number EXANF318010001		Optional Shipping Information	
to ZRH	By first Carrier SWISS	to DEL	by LX	to 	by 	Currency EUR	CHGS
				WT/VAL 	Other C	Declared Value for Carriage N V D	Declared Value for Customs N C V
Airport of Destination DELHI		Requested LX6305/03	Flight / Date LX146/04		Amount of Insurance N I L		
Handling Information DE/RA/00966-01/0517 *** UNSECURED CARGO ***DE/RA/00966-01/0517 UNSECURED SHIPPER ENCL: ENVELOPE FOR CONSIGNEE INVOICE 8261803							Not secured SCI - X -
No. of Pieces	Gross Weight	kg lb	Rate Class Commodity	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods
2	503,0	k	Q	503,0		AS AGREED	SCREWS AND BOLTS NOT RESTRICTED 2* 60 X 80 X 55 CMS
17DE345374313800E1							
2	503,0	k				AS AGREED	ECD: 17DE345374313800E1
Prepaid		Weight Charge		Collect		Other Charges	
Valuation		Charge					
TAX							
Total other charges due agent		Shipper certifies that					
Total other charges due carrier		Hermes Transport Logistics GmbH					
Total prepaid		Total collect		Signature of Shipper or its Agent			
Currency Conversion Rates		CC Charges in Dest. Currency		Wiebke Dreesbach			
AS AGREED		Hermes Transport Logistics GmbH					
Charges at Destination		Executed on Date at Place				Wiebke Dreesbach	
Total collect charges		Signature of Issuing Carrier or its Agent				FRA - 0000 4930	
For carrier's use only							