

Shipper's Name and Address JFK6264						Shipper's Account Number				Not Negotiable Air Waybill							
155-	ordia Ir 37 145th	VE	NUE	orward	ling	Corp.	Issı	ued by	JET A	AIRWA	YS	(INDIA) L	TD.				
	ICA, NEV		K 1143	Consigne	a's Acc	count Number	Copies 1,2 and 3 of this Air Waybill are originals and have the same validy										
Consign	iee s Name and A	15		Consigne	:e 5 ACC	ount 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										
JEEN.	A & COME	Y											OTHER MEANS INCLUDING ARY INSTRUCTIONS ARE				
JEEN.	A HOUSE						HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRER DEEMS APPREPRIRATE. THE										
520	MKN ROAI						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										
	DUR, CHE					and paying a supplemental charge if require											
Ĭ	Carrier's Agent Na						Accounting Information										
	ordia In			orward	ling	Corp.	p. TSA-IAC APPROVAL NO EA9311014						014				
	37 145th				4												
	ICA, NEV	V I		ount No.	4				ADHOC								
01-1	-1112/01	146							ADROC								
	of Departure (Add		arrier) and Red	g Routing		Reference Number Original Shippers Inf						al Shippers Information					
JFK									J	FK62	64						
To By First Carrier Routing and Destination						to	by	to by	Cur	rency chg	S WT/VAL E PPD COLL	Other PPD COLL	Dec	clared Value for Carriago	e Declared Value for Cu	stoms	
MAA	9 W								_	SD	х		1	N V D	NVD		
	Airport of Destin	ation				Requeste			Am	ount of In:					surance and such insural onditions thereof, indicate a		
	MAA g Information					728	1/	21/2018			NIL	to be in	nsured	I in figures in box marke	ed "Amount of Insutance".		
	•	7 NT C	יבי	DIENCE	C A	TT CO	TCOT	RDIA JFK	7 m	710	_722_(000					
	i.117 23					LL COI	NCOF	NDIA OFK	ΑI	710	- /23-(0900			SCI		
Olvi	25	,	•	00 201	••												
No. of	Gross	П	Ra	te Class		Chargeal	ole	Rate						Nature an	nd Quantity of Goods		
Pieces RCP	Weight Commodity Item No.		Weight		Charg	je	Total		(inc		(incl. Dim	el. Dimensions or Volume)					
1	1 702 K Q FAK			7	02	3.0	0	0 2,106.0) (CONSOLIDATION AS PER					
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1 702 K 100% SCREENED BY Prepaid Weight Charge Collect								ONCORDIA ner Charges			2,106.00						
_	2,106.00		cignit	onarge	_	Ooneer		3									
-	2,100.00		luatio	n Charge	_		\dashv										
			Ta	х /													
	Total	Other	r Cha	rges Due Age	nt		О	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									
							a	according to the applicable Dangerious Goods Regulations									
	Tota	al Oth	er Ch	arges Due Ca	rrier			_							_		
												10na	l F	orwarding	Corp.		
								TOM LATRONICA Signature of Shipper or its Agent									
	Total Prepaid		Тс	llect	+				Signatu	re of Ship	per or	its Agent					
	2,106.00																
Currency Conversion Basis CC Charges in Dest. Currency							7	1/20/201		JFK							
							E	Executed on (date)			at (pla	ce)		Signatur	re of Issuing Carrier or its A	gent	
F	or Carriers Use or	nlv		Charge	s at De	estination	个	Total Collect C	harg	es /	- > (I=-0	,		2.3	<u> </u>	-	
1 ''	at Destination																