

176 MEX 80491946

176- 80491946

Shipper's Name and Address EUROPARTNERS MEXICO, S.A DE CV CALZ. DEL VALLE ALBERTO SANTOS PTE. NO. 404, LOCAL 28 COL. DEL VALLE, SAN PEDRO GARZA GARCÍA, N.L., C.P. 6620 RFC EME020824U4A		Shipper's Account Number:		Not Negotiable Air Waybill EMIIRATES														
Consignee's Name and Address M/S. JEENA & COMPANY NO:520,M.K.N ROAD, ALANDHUR, CHENNAI-600 016, CONTACT PERSON: MR.K JOTHI EMAIL ID: KJOTHI@JEENA.CO.IN TEL # 91 44 44222111/151		Consignee's Account Number		Issued by														
EUROPARTNERS MEXICO, S.A. DE CV CALZ. DEL VALLE ALBERTO SANTOS PTE. NO. 404, LOCAL 28 COL. DEL VALLE, N.L., C.P. 06620 RFC EME020824U4A		Accounting Information M/S. JEENA & COMPANY NO:520,M.K.N ROAD, ALANDHUR, CHENNAI-600 016, CONTACT PERSON: MR.K JOTHI EMAIL ID: KJOTHI@JEENA.CO.IN TEL # 91 44 44222111/151		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.														
Agent's IATA Code 86-1 0053/0014		Account No.		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.														
Airport of Departure (Addr. of First Carrier) and Requested Routing MEXICO (MEX-MAA)		Reference Number		Optional Shipping Information														
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL	PPD	COLL	PPD	COLL	Other	Declared Value for Carriage	Declared Value for Customs		
MAA	EMIRATES						USD	PP	P	P					NVD	NCV		
Airport of Destination CHENNAI		Requested Flight/Date		Amount of Insurance NIL		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 CARN NUMBER : "AAAFJ1721HCNMAA4 MARKS: AS PER ATTACHED MANIFEST ATTACHED: ENVELOPE WITH DOCS (1PACKAGE)																	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)									
13	5,152.00				6,895.42	2.20		15,169.92	CONSOLIDATION AS PER ATTACHED MANIFEST HOUSE EUR18019B SAID CONTAIN: 13 / 125x190x134 CM AIR SPRING ROLLING LOBE FREIGHT PREPAID									
13	5,152.00							15,169.92										
Prepaid		Weight Charge		Collect		Other charges												
						FSC. 1,930.72												
Valuation Charge																		
15,169.92																		
Tax																		
684.51																		
Total Other Charges 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 Good Regulations.												
Total Other Charge Due Carrier						EUROPARTNERS MEXICO, SA												
						Signature of Shipper or his Agent												
Total Prepaid		Total Collect		EUROPARTNERS MEXICO SA AS AGENT EMIRATES														
17,797.14																		
Currency Conversion Rates		CC Charges in Dest. Currency		-----17-/01/2018-- MEXICO D.F-----EUROPARTNERS-MEXICO----- Executed on (date) at (place) Signature of Issuing Carrier or its Agent														
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges														

ORIGINAL 2 (FOR CONSIGNEE)

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