														_		
	Shipper's Name and Address ORD 3 2 0 9					Shipper's Account Numb				Not Negotiable Air Waybill						
1475	E. THO	AL	E AVE		ding				Issued by EMIRATES							
	CA, IL,			3		0		s Account Number			Copies 1,2 and 3 of this Air Waybill are originals and have the same validy					
Consign	iee's Name and A	SS			Consig	nee's Acc	3 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						
-	A & COM								OR ANY OTHER CARRIER UNLESS SPECIFIED CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED							
	A HOUSE						t .			VIA	INTERM	EDIATE STO	PPING P	PLA	CES WHICH THE CARREF	R DEEMS APPREPRIRATE. THE ING CARRIER'S LIMITATION OF
	PIPELIN			, AND	HERI				LIA	BILITY. S	hipper may i	ncrease s	ucl	h limitation of liability by dec	laring a higher value for carriage	
	MUMBAI Carrier's Agent N							and paying a supplemental charge if required Accounting Information								
Ĭ	•	•	-1 8				Q	TSA-IAC APPROVAL NO EA9311014								
	ordia II E. THOI						aing	3 '	corp.	ISA-IAC APPROVAL NO EASSIIUI4						
					. ST	E F										
	CA, IL,	60		ount No.						TSA#EA9311014						
ŭ	-1112/0	776								I/C ORD 3209						
	of Departure (Add		arrier) and I	g Routing				nce Number Original Shippers Information								
ORD										ORD3209				`		
To By First Carrier Routing and Destination to b									o by	_			Other		Declared Value for Carriage	Declared Value for Customs
вом											Currency CHGS WT/VAL CODE PPD COLL X		PPD COLL		NVD	NVD
2011	Airport of Destir	nation	1			Reques	ted Fligh	nt/Da	ate		ount of Ins		INSURA	AN(rance and such insurance is
I	ВОМ				504 1/9/2018						NIL			in accordance with the condred in figures in box marked "	ditions thereof, indicate amount Amount of Insutance".	
	g Information						-/			<u> </u>			<u> </u>			
DAN	GEROUS	GO	DDS	AS E	ER A	TTACE	HED :	SH	IPPER'S	D	ECLA	RATION	ī			
EK	9962/07	-DV	īС,	EK 40	35/0	8-DXE	3.EK	5	04/09-B	ОМ	1	PC HAZ	ARDO	Ū	S	SCI
	·		•		·		•		·							
No. of	Gross	П	Ra	ate Class		Charge	able		Rate					T	Nature and	Quantity of Goods
Pieces RCP	Weight		Ιſ	Commod Item No	ity	Weig	ght		Charg	е		Total			(incl. Dimer	nsions or Volume)
1	3	ĸ	м				3	r	300.0	0		30	0.00	1	1 CTN X 3K	
				TUI	S CAE	PGO M	HET		DART						DANGEROUS GO PER SHIPPER DECLARATION	
1	3	K	L	I.S.A. (ON AN	ALL-			PART SERVICE	1		30	0.00			
P	repaid	W	eight	Charge		Collect	Ot	her								
	300.00						_	P	RA	75	.00,	P XB		0	.15, P MY	0.63
		Va	aluatio	on Charge	_/											
		\	Та	IX /												
	Total	Othe	r Cha	rges Due A	gent			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								
								according to the applicable Dangerious Goods Regulations								
		al Oth	ner Ch	narges Due	Carrier											
	75.78							Concordia International Forwarding Corp.								
								RICK KOLAN								
								Signature of Shipper or its Agent								
Total Prepaid Total Collect																
375.78																
Currency Conversion Basis CC Charges in Dest. Currency								1/6/2018 ORD								
								Exe	cuted on (date)			at (plac	:e)		Signature (of Issuing Carrier or its Agent
For Carriers Use only Charges at Destination									Total Collect C	harg	es /	M. T.				
"	at Destination	··· y		_												