

Shipper's Name and Address TRANSGROUP INTERNATIONAL 545 Dowd Avenue Elizabeth, NJ 07201 CARLO 908-345-0555		Shipper's Account Number		Not Negotiable Air WayBill AIR INDIA Issued By			
Consignee's Name and Address M/S JEENA & COMPANY JEENA HOUSE PLOT 170 OM NAGAR OFF PIPELINE ROAD SAGAR ANDHERI E MUMBAI 400 099 INDIA MR. SHIRISH BAADKAR 91 22 44222111		Consignee's Account Number ZJE200		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 for carriage and paying a supplemental charge if required.			
Issuing Carrier's Agent Name and City TRANSGROUP INTERNATIONAL 545 Dowd Avenue Elizabeth, NJ 07201		Accounting Information KNOWN SHIPPER PERISHABLE CARGO 2 BUNDLES LOADED INTO 1 LD3 HAWB #: 75218-01026 Registration #: AAFFJ1721HCNBOM4 See Attached Manifest For ExDec Information.					
Agent's IATA Code 01-1-9545/0060		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing NEWARK				Reference Number		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to	by	
BOM	AIR INDIA						
Airport of Destination MUMBAI		Flight/Date 144/11	For Carrier Use Only	Flight/Date	Amount of Insurance XXX	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 UN#1845, CLASS 9, DRY ICE 1 x 200 KG. PLEASE HANDLE WITH CARE - DO NOT DROP OR OVERTURN ** DIRECT DELIVERY ** GOODS TO BE STORED AT OR BELOW -24 DEG. C **							SCI
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Ultimate destination							Diversion contrary to U.S. law prohibited.
No. of Pieces RCP	Gross Weight	kg	Rate Class	Commodity Item No.	Chargeable Weight	Rate / Charge	Total
2	493	kg	Q	GC	493	\$7.77	\$3,830.61
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Prepaid Weight Charge		Collect		Other Charges			
\$3,830.61				FUEL SURCHARGE \$517.65			
Valuation Charge				SECURITY SURCHARGE \$73.95			
Tax							
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 Goods Regulations.			
\$0.00							
Total Other Charges Due Carrier							
\$591.60							
				Signature of Shipper or his Agent			
Total Prepaid		Total Collect		Authorized Agent for AIR INDIA			
\$4,422.21				01/10/18			
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (date) at (place) Signature of issuing Carrier or its Agent			
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges		Printed By: Carlo Dulay 1/8/2018 13:00:47	