

55218-01035

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Shipper's Name and Address TOWER METALWORKING FLUIDS 4300 S TRIPP AVE CHICAGO, IL 60632 USA . 773-927-6161		Shipper's Account Number		Not Negotiable Air WayBill TRANSGROUP INTERNATIONAL P.O. BOX 69207 Issued By SEATTLE, WA 98168 Brittany Wike (630) 521-9801			
Consignee's Name and Address SOLUTION BRIDGESTONE 95L, NEW COLONY GURGEON 122001 INDIA ..		Consignee's 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 OUR WEBSITE AT http://www.transgroup.com/TermsAndConditions.aspx . 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 860 DEVON AVENUE BENSENVILLE, IL 60106		Accounting Information MAWB #: 098-73074993;; MAWB #: 157-35398031; FILE #: 55218-01035; HAWB #: 55218-01035 NOEEI 30.37(a)					
Agent's IATA Code 01-1-9545/0093		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing CHICAGO				Reference Number		Optional Shipping Information	
To DEL	By First Carrier AIR INDIA	Routing and Destination	to	by	to	by	
Currency USD	CHGS Code C	WT/VAL PPD	COLL X	Other PPD	COLL X	Declared Val. for Carriage NVD	Declared Val. for Customs NVD
Airport of Destination DELHI		Flight/Date 0126/10	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 DOCUMENTS ATTACHED. PLEASE NOTIFY CONSIGNEE ON ARRIVAL. TSA#: NM9401016							
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations.				INDIA		Diversion contrary to U.S. law prohibited.	
No. of Pieces RCP	Gross Weight	kg	Rate Class	Commodity Item No.	Chargeable Weight	Rate / Charge	Total
1	291	kg	N	GC	291.00		AS AGREED
INV 702145 - PO 3138							
1	291	kg					AS AGREED
Prepaid		Weight Charge		Collect		Other Charges	
				AS AGREED			
Valuation		Charge					
Tax							
Total Other Charges Due Agent				AS AGREED		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.	
Total Other Charges Due Carrier				AS AGREED			
Total Prepaid		Total Collect		AS AGREED		Authorized Agent for AIR INDIA	
Currency Conversion Rates		CC Charges in Dest. Currency		01/09/18		ORD	
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges		Signature of Shipper or his Agent	
						Signature of issuing Carrier or its Agent	
						Printed By: Brittany Wike 1/8/2018 10:53:06 Terms and Conditions: http://www.transgroup.com/TermsAndConditions.aspx	

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