HAWB No.:

WG00523520

NOT NEGOTIABLE AIR CONSIGNMENT NOTE ISSUED BY GLOBAL AIRFREIGHT

## GLOBAL AIRFREIGHT INTERNATIONAL PTE. LTD.

UNIT 07-15 CARGO AGENTS' BUILDING C. 115 AIRPORT CARGO ROAD SINGAPORE 819466
MAILING ADDRESS: CHANGI AIRFREIGHT CENTRE, P.O. BOX 508, SINGAPORE 918101
TEL: 6542 7722 FAX: 6542 3863





Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity

It is agreed that the goods described herein are accepted in apparent good order and condition (security as noted) for carriage SIBJECT TO T CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLIDING ROAD. ANY OTHER CARRIER HULBES SPECIFIC CONTRACT HEREORY ST. THE SHEPPER MEANS INCLIDING ROAD. ANY OTHER CARRIER HULBES SPECIFIC CONTRACT HEREORY ST. THE SHEPPER AND SHEPPER AGREES THE SHEPPER AGREES APPROPRIATE. THE SHEPPER ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LABILITY. Shipper may increase such limitation of liability declaring a higher value for carriage and paying a supplemental charge if required.

INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with conditions on reverse beared, indicates amount to be insurance in forume in bow marked "months" amount of insurance amount to be insured in forumes in bow marked "months" in accordance.

hereof, indicate amount to be insured in figures in box marked "amount of insurance"

ACCOUNTING INFORMATION: FREIGHT PREPAID OTHER CHARGES PREPAID

OTHER OIL															
То	By First Carrier Routing and Destination	to	by	to t	by	Currency	CHGS	WT/\		Other	_	Declared Value for Carr	iage	Declared Value for Customs	
BKK	TG402/20JAN18	HYD	TG		·	SGD	Code	P	COLL	PBP C	OLL	NVD		PER INV	
Airport of Destination								Flight/date Flight/date						Amount of Insurance	
HYDERABAD							TG329/20JAN18							NIL	

LC	MUMBER/ I	)A I	F : 1303.	311TM00002	TO DHIED	20.12.20	)1.7						
No. of Pieces RCP	Gross Ko Weight lb		Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	To	otal		Nature and Quar ( Said to C	ntity of Goods contain)			
135 *WH		P	CB 29500	861.0 D UNITS AT ER PO NO.			RRANGED	S	ESCRIPTION OF UPPLY OF 2 DI 135]*43x35x23	GIT THU			
нѕ	CODE NO.	85	365090 I	NCOTERMS C	IF HYDERA	BAD, INI	DIA						
135	861.0					AS AF	RRANGED						
	\Total C	<b>D</b> Valua	tion Charge/ Licharges Due Agent Charges Due Carner /	COLLECT	Other Charges								
Cod Amount					Shipper co the consig proper co Signature	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. Signature of Shipper or his Agent:							
	Total Prepaid		T	otal Collect			AS AGENT						
	AS ARRANGE	D			=		THAI AIR	WAYS	INTERNATIONAL	LTD	N		
Currency Conversion Rates CC Charges in Dest. Currency				es in Dest. Currency	20 JAN	2018	SINGAPO	RE	KHAIRUL	0119	20:46		

Executed On

Charges at Destination/

For Agent's Use Only

(Date)

at

(Place)

Signature of Issuing Carrier or its Agent