

Shipper's Name and Address GLOBUS SISTEMAS ELETRONICOS LTDA AV PERNAMBUCO - 106 NAVEGANTES - 90240-000 PORTO ALEGRE - BRASIL CNPJ 02.316.213/0001-52		Shipper's Account Number		<b>Not Negotiable</b> <b>Air WayBill</b>  Issued By <b>ACTION AGENCIAMENTO DE CARGAS LTDA</b>													
Consignee's Name and Address SPHEROS MOTHERSON THERMAL SYSTEM LTD. B-30   PHASE II - NOIDA-201305 (U.P.) 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 <a href="http://www.transgroup.com/TermsAndConditions.aspx">http://www.transgroup.com/TermsAndConditions.aspx</a> . 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 WITH 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 ACTION AGENCIAMENTO DE CARGAS LTDA AV BARAO HOMEM DE MELO, 3382, ED AURORA OFFICE - ESTORIL - BELO HORIZONTE - BRASIL 30494-270 / CNPJ 07.433.647/0001-56				Accounting Information FREIGHT COLLECT EAHSP00063-0118 EX RATE USD 1,00 = BRL: 3,19630													
Agent's IATA Code <b>57-1 9230/001 2</b>		Account No.		Airport of Departure (Addr. of First Carrier) and Requested PORTO ALEGRE						Reference Number <b>AQG0189 / INVOICE: 8269</b>		Optional Shipping Information					
To DEL	By First Carrier Routing and Destination AF		To	by	To	by	Currency USD	CHGS code CC	PPD	COLL	PPD	COLL	Declared Val. for Carriage N.V.D	Declared Val. for Customs N.C.V			
Airport of Destination NEW DELHI		Flight/Date		For Carrier Use Only		Flight/Date		Amount of Insurance 0,00		INSURANCE - If carrier offers insurance, and such insurances is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked Amount of Insurance.							
Handling Information MARKS: GLOBUS SISTEMAS X SPHEROS MOTHERSON - WOODEN PACKAGE: NOT APPLICABLE (NOT USED)														Diversion contrary to U.S. law prohibited.		<b>SCI</b>	
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.		Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (inc. Dimensions or Volume)								
1	224,000	K	N		224,00	<b>As per agreement</b>		01 PLASTIC PALLET WITH 14 BOXES CONTAINING ELETRIC BOARD; AUTOMOTIVE RELAY, RELAY BOARD  HS CODE / NCM: 85364100; 85369090; 84159090 ORIGIN: BRAZIL INVOICE: 8269  DIMS:1/120 X 100 X 90 CMS  DDE: 2185131281/1 RE: 18/0088629-001, 18/0088629-002, 18/0088629-003 DDE: RE:									
1	224,000																
Prepaid		Weight Charge		Collect		Other Charges											
						<b>As per agreement</b>											
		Valuation Charge															
		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.  ACTION AGENCIAMENTO DE CARGAS LTDA  ----- Signature of Shipper or his Agent											
		Total Other Charges Due Carrier															
Total Prepaid <b>As per agreement</b>		Total Collect <b>As per agreement</b>															
Currency Conversion Rates		CC Charges in Dest. Currency		jan/18/2018 Executed on (date)		PORTO ALEGRE Executed on (date)		TDUMBROVSKY Signature of Issuing Carrier or its Agent									
For Carriers Use Only at Destination		Charges at Destination		Total Collect Charges		<b>EAHSP00063-0118</b>											

ORIGINAL 1 (For Issuing Carrier)