176 SFO 84583096



Shipper's Name and Address SFO6405						Shipper's Account Number			Not Negotiable Air Waybill								
1172	ordia Ir CHERRY BRUNO, C	EN	UE	orward	ing	Corp.	Issue	ed by	EMIRA	ATES							
	nee's Name and A			Consignee	's Acc	ount Number	Copies 1,2 and 3 of this Air Waybill are originals and have the same validy										
		_					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										
JEEN.					OR ANY OTHER CARRIER UNLESS SPECIFIED CONTRARY INSTRUCTIONS ARE GIVEN												
	FLOOR					HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRER DEEMS APPREPRIRATE. THE SHIPPER ATTENTION OF THE PROPERTY OF THE											
	TIGE TER			•		RT			SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITAT LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for and paying a supplemental charge if required								
	E 56001	.7					paying a sounting Inf	* *	al charge	if re	quired						
Issuing Carrier's Agent Name and City Concordia International Forwarding Corp.											TSA-IAC APPROVAL NO EA9311014						
1172			JI Walu	±11.9	COLP.	IDA-IAC AFFROVAL NO EASSITUTE											
SAN	-																
Agent's IATA Code Account No.																	
	-1112/01	1															
Airport o	of Departure (Addi	rst Ca	arrier) and Req	Routing		Reference Number Original Shippers In					inal Shippers Information						
SFO								Ta Ib.	SFO6405 Currency CHGS WT/VAL Other Declared CODE PPD COLL PPD COLL				Ļ	eclared Value for Carriage	Declared Value for Customs		
	To By First Carrier Routing and Destination to						by	to by	l			PPD COLL	٦ ا		Declared Value for Customs		
BLR	Airport of Destination					Requested	l Fliaht	/Date	US Amo	ount of Insu	X Irance	LINCUE	A N I C	N V D	N V D		
,								requested in accordance with							litions thereof, indicate amount		
	g Information					300	Ι-/	23/2010			ИТП	10 00 11	ioui	ed in ilgulee in box marked	Amount of modulios .		
EK2	26/21 D	ΚB															
EK5	66/23 BI	LR	E	TA:18:3	35/	23									SCI		
No. of Pieces	Gross		Ra	te Class		Chargeab	le	Rate			Total				Quantity of Goods		
RCP	Weight	Н	Н	Commodity Item No.	_	Weight		Charge	9		Total			(incl. Dimer	nsions or Volume)		
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		Tax	<u> </u>		1												
	Total	Othe	r Chai	rges Due Agen			C	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									
							a	according to the applicable Dangerious Goods Regulations									
		l Oth	er Ch	arges Due Can	ier								_				
	28.00					Concordia International JEREMY DISHER					T	Forwarding C	orp.				
							ļ	JEKEMY	nΤ	энек		11::-					
	Total Prepaid			Tof	al Coll	ect	+				Signatu	re of Ship	per (or its Agent			
`	528.00				2011												
Curre	ency Conversion B	asis	\forall	CC Charges	in Des	st. Currency	1	1/20/201	8		SFO						
							_F	Executed on (date)			at (plac	ce)		Signature	of Issuing Carrier or its Agent		
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F (or Carriers Use or at Destination	ıı y	- 1		_		1		_								