

724 PRG 9547 0141

724-9547 0141

Shipper's Name and Address LOGWIN AIR + OCEAN		Shipper's Account Number CZECH S.R.O.		Not Negotiable <b>Air Waybill</b> Issued by SWISS WORLD CARGO P.O. BOX 4002 BASEL / SWITZERLAND	
Consignee's Name and Address K LETISTI 57/1049 INTERNATIONAL AIRPORT RUZYNE CZ-16100 PRAGUE 6 / CZECH REPUBLIC		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City LOGWIN AIR + OCEAN CZECH S.R.O. CZ-16100 PRAGUE 6 CZECH REPUBLIC		Accounting Information FREIGHT PREPAID		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 value for carriage and paying a supplemental charge if required.	
Agent's IATA Code 15-4-5022001-5		Account No. /21		E-FREIGHT:	
Airport of Departure (Addr. of First Carrier) and Requested Routing PRAGUE		2001800027			
To LNZ	By First Carrier LX	Routing and Destination to ZRH by LX to BOM by LXCZK	Currency CZK	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination MUMBAI (BOMBAY)		Requested Flight/Date LX6773/18LX 154/20		Amount of Insurance XXX	
Handling Information DOCUMENTS ATTACHED TO AWB		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".			
		SCI "X"			
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate / Charge
6	297.0K	Q	Commodity Item No.	297.0	244.20
Total		72527.40			
6		297.0K		72527.40	
Prepaid		Weight Charge		Collect	
72527.40		SURCHARGE		5791.50 C	
		CHA		910.00 A	
Valuation Charge					
Tax					
Total Other Charges Due Agent		910.00			
Total Other Charges Due Carrier		5910.30			
Total Prepaid		Total Collect		79347.70	
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	
		Executed on (date)		at 724-9547 0141 Signature of Issuing Carrier or its Agent	