Chillip Adda Mounta and Addition	Number	<u> </u>		14 4 5 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	NOT: "=="		and the second s		
Shipper's Name and Address Shipper's Account Number SENNHEISER ELECTRONIC GMBH & CO.KG			NOT NEGOTIABLE CONSIGNMENT NOTE/AIR WAYBILL ISSUED BY						
AM LABOR 1-30900 WEDEMARK GERMANY			Hermes						
ANGLIAN STATE OF THE STATE OF T			Hermes Transport Logistics Greater China Limited						
Davidinas Nama and Kadanan in the Control of the Co			Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.						
Consignee's Account Number SENNHEISER ELECTRONICS INDIA			The Carrier received the below goods in apparent good order and condition, unless otherwise specified, for carriage to the place as agreed below subject to the terms and specified to the terms and the back pages of the Air Workill. If the condition is the terms and						
PRIVATE GEODIS OVERSEAS PRIVATE LT C/O NEAR POLE NO 646 KHASRA NO36/1			i an ullimate destination of stop in a country other than the country of departine, the						
VPO BAMNOLI MAIN BRIJWASAN ROAD			limits the liability of carriers in respect of loss, damage or delay to cargo.						
DELHI-110077 INDIA			<ul> <li>A final production of the productio</li></ul>						
Notify Party: SENNHEISER ELECTRONICS INDIA PVT.			Accounting Information						
LTD.104-A,B,C FIRST FLOOR,TIMES			" FREIGHT PREPAID "						
TOWER, M.G.ROAD, GURGAON-122002									
HARYANA PHONE: +91(0)1244187800   Account No.			KC Num:528274						
			AND DUMBER OF WALLE						
Place/Airport of Departure (Addr. of first carrier) and requested Routing			Master Airwaybill No. FLT/Date						
HONG KONG to By first carrier Routing and Destination/ to by to		Currency CHGS WT / VAL		6313 Others De	Others Declared Value 1		FAV for Carriage   Declared Value for Customs		
DEL CX		HKD	PPD COLL	PP	NVI	<del></del>	AS PER INV.		
Place/Airport of Destination Flight/Date \For Carrier Us  DELIFI	se Only/ Flight/Date	4, 17,	Cargo Insurar X	with co	nditions on rev	rehse hereof	requests insurance in accordance , indicate amount to be insured in		
IPS LTL L Handling Information		<u> </u>	.2%	rigures	in dox marked	amount of c	eargo Insurance.		
TOTAL 8 PLTS ONLY INVOICE, PACKING LIST & DELIVERY NOTE ATT'D									
INVOICE, PACKING LIST & DEI NO SWPM	TIARKA N	IOTE A	TT'D	and the same			en er er en en er er en		
No. of Gross kg Rate Class Chargeable	Refe		To the second	tal		Nature a	ind Quantity of Goods		
HIGOS Weight Is. Commodity Weight	d	harge	747.72 - A.J.A.W	entra de la companya		(incl. Di	mensions or volume)		
2 903 OK Q 2458.	. ()	AS AGREED			HEADSETS (W/O BATTERIES)				
SENNHEISER						erentati Di mbia a	now move that the court that . B.		
INDIA									
220158140					DIMS	:6/12	23x103x154 cm		
HS CODE: 85188095						1/12	23x103x126 cm		
TERM: DAP	·     .					1/1:	23x103x114 cm		
					VOL.	VOL.WGHT.: 2458.0 KG			
8 903 0K			AS AGREED		1.4	14.747 cbm			
Prepaid Weight Charge Collect	Other Charges	1 1	Kal.	were word it sold allow	1	. 4 . 2 . 2	ON PROPERTY.		
Valuation Chaves		*		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			· · · · · · · · · · · · · · · · · · ·		
Valuation Charge /			and the second						
Tax					· · ·				
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 international Air Transport Association's Dangerous Goods Regulations.									
Total other Charges Due Carrier			-						
Currency					···				
Total prepaid Total collect	Signature of the s	shipper or its	agent				n e		
AS AGREED					•				
Currency Conversion Rates / cc Charges in Dest. Currency		18.	01,20	18 HOI			ANGUS LEUNG		
For Carrier Use only Charges at Destination	Executed on Total collec		ate)	at	(Place)	Stamp / S	Signature of the Carrier or its agent		
at Destination	Print Same and Co					90 B 1 AM			
	The second secon					LL NO	*		