MSA-10282277 Shipper's Account Number Not negotiable Air Waybill MITSUI-SOKO EXPRESS Co., Ltd. FURUKAWA AUTOMOTIVE SYSTEMS INC. 1000, AMAGO, KOURA, INUKAMI, Issued by 3-20-1, NISHI-SHIMBASHI, MINATO-KU, TOKYO, 105-0003 JAPAN SHIGA-PREF., 522-0242, JAPAN Consignee's Name and Address Consignee's MINDA FURUKAWA ELECTRIC PRIVATE Consignee's Account Number Copies 1.2 and 3 of this Air Waybill are originats and have the same validity 325-326 SECTOR 3, G. C. BAWAL, PHASE-2, DIST. REWARI, HARYANA 123501 PHONE: +91-8053-88-2750 P. I. C MR. PARVEEN YADAV Issuing Carrier's Name and City
MITSUI-SOKO EXPRESS Co., Ltd. Accounting Information TOKYO, JAPAN SAME AS CONSIGNEE NOTIFY: T. NAGANUMA MAWB NO. 131-29496740 Airport of Departure (Addr. Of First Carrier) and Requested Routing KANSAI INT'L AIRPORT By First Carrier Routing and Destination to by DEL JL Airport of Destination Requested Flight/Date Amount of Insurance DELHI, INDIA JL749 /20 Handling Information No of Rate Class Total Gross Nature and Quantity of Goods Chargeable Rate Pieces Commodity Item No. Weight Charge Weight (incl. Dimensions or Volume) RCP 67. 3K 153.5 AS ARRANGED PARTS FOR WIRE HARNESS INV. NO. MFE-MA18010008 FREIGHT: PREPAID q. 919600 M3 ORIGIN V/W: 153. 5 CN, JP, PH Prepaid Weight Charge Collect Other Charges AS ARRANGED Valuation Charge / Tax Total other Charges Due Agent Shipper certifies that the particulars on the face hereof are correct and agrees THE CONDITIONSON THE REVERSE Total other Charges Due Carrier Signature of Shipper or his Agent Total Prepaid Total Collect Currency Conversion Rates / CC Charges in Dest. Currency 19 JAN 2018 TOKYO JAPAN Executed on (date) at (place) Signature of issuing Carrier as carrier Charges at Destination, Total Collect Charges, For Carriers Use only HAWB NO. MSA-10282277 at Destination MAWB NO. 131-29496740