

71218-01025

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Shipper's Name and Address AMERICAN COMBUSTION INTERNATIO 3500 LENOX ROAD NE, SUITE 1500 ATLANTA, GA 30326 UNITED STATES JODI WHEELER 678-354-8230		Shipper's Account Number AME373		Not Negotiable Air WayBill TRANSGROUP INTERNATIONAL P.O. BOX 69207 SEATTLE, WA 98168 Ryan Russell (404) 766-8935	
Consignee's Name and Address SUNFLAG IRON & STEEL CO LTD Bhandara road Bhandara Maharashtra MS 441905 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 http://www.transgroup.com/TermsAndConditions.aspx . 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 for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City TRANSGROUP INTERNATIONAL 650 ATLANTA SOUTH PARKWAY SUITE 109 ATLANTA, GA 30349		Accounting Information MAWB #: 589-98142100; FILE #: 71218-01025; HAWB #: 71218-01025 AES ITN:X20180115629946			
Agent's IATA Code 01-1-9545/0056		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing ATLANTA		Reference Number		Optional Shipping Information	
To MAN	By First Carrier JET AIRWAYS (INDIA) LTD.	Routing and Destination LHR	to 9W	by USD	by C
Currency USD		CHGS C	WT/VAL X	Other X	Declared Val. for Carriage NVD
Declared Val. for Customs NVD		Declared Val. for Carriage NVD			
Airport of Destination MUMBAI		Flight/Date 0110/17	For Carrier Use Only 589/18	Flight/Date XXX	Amount of Insurance 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".
Handling Information DOCUMENTS ATTACHED. PLEASE NOTIFY CONSIGNEE ON ARRIVAL. TSA#: NM9401016;Incoterms: FCA					
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations.		INDIA		Diversion contrary to U.S. law prohibited.	
Ultimate destination		SCI			
No. of Pieces RCP	Gross Weight	kg	Rate Class	Commodity Item No.	Chargeable Weight
2	318	kg	N	GC	318.00
Rate		Charge		Total	
AS AGREED		AS AGREED		FURNACE PANELS	
Dims: Pcs @ L x W x H in/cms		1 35 28 25 in			
1 47 15 10 in					
2		318		kg	
AS AGREED					
Prepaid		Weight Charge		Collect	
AS AGREED					
Valuation Charge					
Tax					
Total Other Charges Due Agent		AS AGREED		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.	
Total Other Charges Due Carrier		AS AGREED			
Total Prepaid		Total Collect		Authorized Agent for JET AIRWAYS (INDIA) LTD.	
AS AGREED		01/12/18 ATL			
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (date) at (place)	
For Carriers Use only at Destination		Charges at Destination		Signature of Shipper or his Agent	
Total Collect Charges		Signature of Issuing Carrier or its Agent			
Printed By: Ryan Russell 1/15/2018 15:31:36 Terms and Conditions: http://www.transgroup.com/TermsAndConditions.aspx		71218-01025			