

Shipper's Name and Address <b>EAGLE-TRANS LOGISTICS CO., LTD.</b> <b>A3, 17/F, TML TOWER, NO.3 HOI SHING ROAD,</b> <b>TSUEN WAN, N. T., HONG KONG.</b>		Shipper's Account Number		NOT NEGOTIABLE <b>THAI AIRWAYS INT'L PUBLIC CO LTD</b> <b>Air Waybill</b> 89 VIBHAVADI RANGSIT ROAD, BANGKOK 10900, THAILAND Issued by	
Consignee's Name and Address <b>M/S. JEENA &amp; COMPANY</b> <b>GURGAON - NCR SEWA CORPORATE PARK, 3RD FLOOR</b> <b>M. G. MALL ROAD, NEAR IFFCO CHOWK, GURGAON - 122 002</b> <b>TEL: 91-124-44222111 (EXT. 228)</b> <b>AAAFJ1721HCNDEL4</b> <b>WEBSITE: WWW. JEENA. COM</b>		Consignee's Account Number		It is agreed that the goods described herein are accepted in apparent good order and condition (excepted as noted) for carriage SUBJECT TO THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS CONDITIONS OF CONTRACT ON 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 THE 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	
Issuing Carrier's Agent Name and City  <b>SUPER LEADERS LOGISTICS CO. LTD</b>		Accounting Information		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Agent's IATA Code <b>1330745</b>		Account No.		JOB: SZAE18011387 "FREIGHT PREPAID"	
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>HONG KONG</b>		Currency <b>HKD</b>		Declared Value for Carriage <b>N. V. D.</b>	
To <b>DEL</b>	By First Carrier <b>TG</b>	Routing and Destination to by to by	CHGS Code <b>PP</b>	WT: VAL COLL <b>PP</b>	Other COLL
Airport of Destination <b>NEW DELHI</b>		Flight/Date <b>TG601 Jan 19, 2018</b>	Amount of Insurance <b>NIL</b>		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 <b>TOTAL 9 WOODEN CASE AND 38 CARTONS ONLY</b> <b>ONE POUCH OF DOC ATTACHED</b>					
SCI					
No of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
47	1134.0	K	Q	1134.0	22.790
Total			25843.86		
Nature and Quantity of Goods (incl. Dimensions or Volume)			CONSOLIDATION SHPT AS PER ATTACHED MANIFEST		
Prepaid			Weight Charge		
HKD25843.86			Collect		
Valuation Charge			Other Charges		
Tax			ADC=13.00 MYC=453.60 THC=1366.50		
Total other Charges Due Agent			WEIGHT CHARGES INCLUDES A SECURITY CHARGES		
Total other Charges Due Carrier			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. <b>EAGLE-TRANS LOGISTICS CO., LTD.</b>		
HKD1833.10			SPX		
Total Prepaid			Signature of Shipper or his Agent		
HKD27676.96			Total Collect		
Currency Conversion Rates			CC Charges in Dest. Currency		
For Carrier's Use only at Destination			Charges at Destination		
Total Collect Charges			Jan 19, 2018 HONG KONG TONY RA:14243 Executed on (date) at (place) Signature of Issuing Carrier or its Agent		