176 IAH 81794134



Shipper's Name and Address IAH5505					Shipper's Account Number			Not Negotiable Air Waybill						
Concordia 3340-A Gre Houston, T		ing	Corp.			EMIRA								
Consignee's Name and Address Consignee's Account Numb									Copies 1,2 and 3 of this Air Waybill are originals and have the same validy It is agreed that the goods described herein are accepted in apparent good order and condition (Avect as pated) for parions SUBJECT TO THE CONDITIONS OF CONTRACT ON THE					
JEENA & CO 705,SUKH S USMANPURA AHMEDABAD				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 SPECIFIED CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRER DEEMS APPREPRIRATE. 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 Accounting Information										
Issuing Carrier's Agent Name and City Concordia International Forwarding Corp. 3340-A Greens Rd. Suite 100 Houston, Texas 77032									TSA-IAC APPROVAL NO EA9311014					
Agent's IATA Code				CONTRACT										
O1-1-1112/ Airport of Departure (A	Routing			Reference Number Original Shippers Informa										
TAH To By First Carrier Routing and Destination to I							to by	TAH5505 Currency CHS WT/VAL Other Declared Value for CODE PPD COLL PPD COLL				Declared Value for Carriage	Declared Value for Customs	
AMD EK					10	by	Бу	US		PPD COLL	PPD COLL	N V D	N V D	
· ·	Airport of Destination				Requested Flight/Date 212 1/22/2018			Amount of Insurance INSURANCE - If carrier offers in requested in accordance with the crub to be insured in figures in box market				ed in accordance with the cond	ditions thereof, indicate amount	
AMD Handling Information					212	1/	22/2018			итг	to be in	sured in ligures in box marked	Amount or insulance .	
													SCI	
No. of Gross Pieces RCP Weight	Pieces Weight Commodity			ity	Chargeable Weight		Rate	Total				Quantity of Goods nsions or Volume)		
2 37	ЭК			HIS CA			5.0				5.00	ATTACHED MA		
1,895.(Va	aluatio Ta			Collect		er Charges							
Total Other Charges Due Agent 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 dangerious goods, such is properly described by name and is in proper condition for carriage by air according to the applicable Dangerious Goods Regulations							
							Concordia International Forwarding Corp. GRANT WELLS Signature of Shipper or its Agent							
Total Prepaid				Total Coll	ect					ga.a.	ompp			
1,895.00 Currency Conversion Basis CC Charges in				rges in Des	st. Currency		1/19/201	8		TAH at (place		Signature	of Issuing Carrier or its Agent	
For Carriers Use at Destination			Cha	ges at Des	stination	1	Total Collect Ch	narge	<u>s</u>	at (pido	-1	Oignature (s	