

Shipper's Name and Address ORD 3 3 8 4						Shipper's Account Number			Not Negotiable Air Waybill							
Concordia International Forwarding Cor 1475 E. THORNDALE AVE. STE F ITASCA, IL, 60143										ued by	BRITI	SH AI	RWAYS			
	ee's Name and A				Consigne	e's Acc	ount Number	Copies 1,2 and 3 of this Air Waybill are originals and have the same validy								
oonsigned.								34	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 THE							
JEENA & COMPANY										JREVERSE 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						
JEENA HOUSE, PLOT NO1700M NAGAR										VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRER DEEMS APPREPRIRATE. THE						
OFF PIPELINE RD, SAHAR, ANDHERI										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						
(E) MUMBAI 400 099 Issuing Carrier's Agent Name and City										and paying a supplemental charge if required Accounting Information						
	Concordia International Forwarding Corp.										TSA-IAC APPROVAL NO EA9311014					
	1475 E. THORNDALE AVE. STE F ITASCA, IL, 60143															
Agent's IATA Code Account No.											TSA#EA311014					
01-1	-1112/00	;					I/C ORD 3384									
Airport o	f Departure (Add	irst Ca	arrier) and I	Requesti	ng Routing		The state of the s				riginal Shippers Information					
ORD									ORD3384							
To B	To By First Carrier Routing and Destination					to	by	to by	Cur	rrency cha	S WT/VAL E PPD COLL	Other PPD COLL	Declared Value for Carriage	Declared Value for Customs		
BOM										SD	Х		NVD	N V D		
Airport of Destination						Requested Flight/Date			Am	Amount of Insurance INSURANCE - If carrier offers insurance and such insuran requested in accordance with the conditions thereof, indicate at						
	Information					0199	1/	21/2018			NIL	to be insi	ured in figures in box marked ".	Amount of Insutance".		
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No. of	Gross	П	Ra	ate Class		Chargeab	ile	Rate					Nature and 0	Quantity of Goods		
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1 2 K THIS CARGO HAS SCREENED AT CO							ON	CORDIA	150.00							
Р	repaid	W	eight	Charge		Collect		er Charges					•			
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	Total	Othe	r Cha	irges Due A	gent		S	hipper Certifies that	the	particula	rs on the fac	e hereof ar	e correct and that insofar as a	any part of the consignment		
Total Other Charges Due Agent								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								
	Tota	al Oth	er Ch	narges Due	Carrier	$\overline{}$	-									
	80.00				_		Concord	lia	a Int	ernat	ional	Forwarding C	orp.			
							Concordia International Forwarding Corp. RICK KOLAN									
											Signatur	e of Shippe	er or its Agent			
	Total Prepaid				Total Co	ollect					2.5.10.01	ppo				
L	230.00	_	_													
Curre	ncy Conversion E	Basis		CC Cha	rges in D	est. Currency		1/19/201	8		ORD					
							<u>E</u>	xecuted on (date)			at (plac	:e)	Signature o	of Issuing Carrier or its Agent		
Fo	or Carriers Use of	nly	1	Cha	rges at D	estination	$\prod_{i=1}^{n}$	Total Collect C	narg	jes						
	at Destination															