Shipper's Accomplete and Address Shipper's Accomplete Sulte 2504, 25/F, TOWER 6, THE GATEWAY, HARBOUR CITY, 9 CANTON ROAD, TSIM SHA TSUL				Number		NOT NEGOTIABLE EAGLE-TRANS LOGISTICS CO., LTD. Air Waybill A3, 17/F, TML TOWER, NO. 3 HOI SHING ROAD, ISSUED BY TSUEN WAN, N. T., HONG KONG.					
KOWLOON. HONG KONG. ATTN: CATHY AU T	EL: 2956-299	1									
FAX: 2956-0790				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.							
Consignee's Name and Address Consignee's Acc SUPERHOUSE LTD				nt Number	It i	It is agreed that the goods described herein are accepted in apparent good order and condition (excepted					
A-3, 4 B-4, 5, 6 E.P.I.P, SHASTRIPURAM SIKA AGRA - 282007 (UTTAR PRADESH), INDIA ATTN: PRAVIN TEL: 91-9760 9822 00 FAX: 91-5622 6417 69				DRA	AN CA AN PL TH	as noted) for carriage SUBJECT TO THE 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			1	Accounting Information / NOT1FY PARTY SAME AS CONSIGNEE							
EAGLE-TRANS LOGISTI											
Agent's IATA Code Account No.											
Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG						J0B:SZAE18011387				"FREIGHT COLLECT"	
To By First Carrier \ Routing and Destination / DEL TG		to	by	to by	/ Cu	urrency HKD	Corte	WT/VAL PPD COLL CC	Other PPD COLL CC	Declared Value for Carriage N. V. D.	Declared Value for Customs AS PER INV.
		TG601 Jan		19, 20	18	Amo	mount of Insurance		accordar	ICE - If Carrier offers insurance, and such insurance is requested in ce with the conditions thereof, indicate amount to be insured in box marked 'Amount of Insurance."	
Handling Information Total: SIX(6) CART	ON(S) ONLY									820	
											SCI
No of Pieces RCP Gross Kg Ib Rate Class Commodity Item No.		Chargeable Rate Weight			Charge	Total		Nature and Quantity of Goods (incl. Dimensions or Volume)			
6 70.0 K Superhouse <in dia.=""> New Delhi, India C/No.:1-up C00:Singapore</in>		70.0		COLLECT		A	AS ARRANGED			51 rolls in 6 cartons of Micro-Pak Green Enhanced Packaging Stickers, Under Invoice no.: 126345R1 DIM: 45x 25x 29cm/ 5 37x 23x 14cm/ 1 V. = 29.5 K	
				3							
Prepaid Weigh	AS ARRAI	Collect	0	ther Charges						Incod.	
Valua	tion Charge	VGLD	-								
	Tou										
	Tax										
Total other (harges Due Agent		C	onsignment c	ontains	dange	erous g to the a	oods, suc pplicable l	h part is p Dangerous	eof are correct and that ins properly described by name a Goods Regulations.	sofar as any part of the and is in proper condition
Total other C	harges Due Carrier									ISTICS CO., LTD. THE CARRIER OF	
				0 1 222				AIRWA	YS INT	L PUBLIC CO LTD	
Total Prepaid	Total Col	lect	7	******				aigi	auto OI S	withher or the whall	
Currency Conversion Rates	CC Charges in D	est. Currenc	V	Jan 19.	2019	٩	НОМ	G KONG		TONY	
	8		·	Executed on (TION		at(place)		re of Issuing Carrier or its Agen
For Carrier's Use only at Destination	Charges at D	estination		Total Co	llect Cha	arges	/			SZAE18011390	