

| | | | | | | | |
|--|------------------------------|--|--------------------------------|---|---|--|---|
| Shipper's Name and Address TRANSGROUP INTERNATIONAL 545 Dowd Avenue Elizabeth, NJ 07201 908-345-0555 | | Shipper's Account Number | | Not Negotiable Air WayBill EMIRATES Issued By P.O. BOX 686 DUBAI | | | |
| Consignee's Name and Address M-S JEENA AND COMPANY G-7 ASHOKA BHOPAL CHAMBERS NOS 1-8-271 TO 273 S P ROAD SECUNDERABAD 500 003 INDIA DARA HORMUSJI 91 040 44222103 | | Consignee's Account Number ZJE200 | | 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 REVERSE HEREOF. 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 545 Dowd Avenue Elizabeth, NJ 07201 | | Accounting Information HAWB #: 75218-01034 KNOWN SHIPPER PERISHABLE CARGO Registration #: AAAFJ1721HCNHYD4 | | Agent's IATA Code 01-1-9545/0060 | | Account No. NOEEI 30.37(a) | |
| Airport of Departure (Addr. of First Carrier) and Requested Routing NEW YORK | | | | Reference Number | | Optional Shipping Information | |
| To DXB | By First Carrier EMIRATES | Routing and Destination HYDEK | to by to by | Currency USD | CHGS Code P | WT/VAL X | Other X |
| Declared Val. for Carriage NVD | | | | Declared Val. for Customs NVD | | | |
| Airport of Destination HYDERABAD | | Flight/Date 202/16 | For Carrier Use Only 528/18 | Amount of Insurance XXX | 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 DRY ICE 1 x 200 kg // UN1845 - CLASS 9 // FROZEN STORAGE UPON ARRIVAL // TEMP - 24 C // AKExxxxx EK // TSA# NM9401016 | | | | | | | |
| These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. | | | | | | Diversion contrary to U.S. law prohibited. | |
| Ultimate destination | | | | | | SCI | |
| No. of Pieces RCP | Gross Weight | kg lb | Rate Class | Commodity Item No. | Chargeable Weight | Rate / Charge | Total |
| 1 | 383 | kg | Q | GC | 383 | \$9.75 | \$3,734.25 |
| | | | | | | | Nature and Quantity of Goods (incl. Dimensions or Volume) CONSOLIDATION AS PER ATTACHED MANIFEST // DRY ICE 1 x 200 kg // UN1845 - CLASS 9 // FROZEN STORAGE UPON ARRIVAL // AKExxxxx EK // TEMP - 24 C |
| 1 | 383 | kg | | | | | \$3,734.25 |
| Prepaid Weight Charge | | Collect | | Other Charges | | FUEL SURCHARGE \$136.50 | |
| \$3,734.25 | | | | | | | |
| Valuation Charge | | | | | | | |
| Tax | | | | | | | |
| Total Other Charges Due Agent | | | | | | | |
| \$0.00 | | | | | | | |
| Total Other Charges Due Carrier | | | | | | | |
| \$136.50 | | | | | | | |
| | | | | | | | |
| Total Prepaid | | Total Collect | | Signature of Shipper or his Agent | | | |
| \$3,870.75 | | | | Authorized Agent for EMIRATES | | | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | | 01/05/18 | | | |
| | | | | Executed on (date) | | at (place) | |
| For Carriers Use only at Destination | | Charges at Destination | | Total Collect Charges | | Signature of issuing Carrier or its Agent | |
| | | | | | | | |