

55218-01188

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Shipper's Name and Address AMERICAN MEDICAL ASSOCIATION AMA PLAZA 330 N WABASHH AVE SUITE 39300 CHICAGO, IL 60611-5885 USA AMANDA MORRIS 609-268-9919		Shipper's Account Number		Not Negotiable Air WayBill TRANSGROUP INTERNATIONAL P.O. BOX 69207 Issued By SEATTLE, WA 98168 Brittany Wike (630) 521-9801							
Consignee's Name and Address ELI RESEARCH INDIA PVT LTD RMZ MILLENNIA BUSINESS PARK, PHASE II, CAMPUS 5, 2ND FLOOR, #143 MGR RD KANDANCHAVADI PERUGUDI, CHENNA TAMILNADU 600 096, INDIA . 914466105555		Consignee's Account Number		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 OUR WEBSITE AT http://www.transgroup.com/TermsAndConditions.aspx . 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 860 DEVON AVENUE BENSENVILLE, IL 60106				Accounting Information MAWB #: 125-46191456; FILE #: 55218-01188; HAWB #: 55218-01188 AES ITN:X20180118851048							
Agent's IATA Code 01-1-9545/0093		Account No.		Airport of Departure (Addr. of First Carrier) and Requested Routing ATLANTA				Reference Number 30444774		Optional Shipping Information	
To LHR	By First Carrier BRITISH AIRWAYS P.L.C.	Routing and Destination MAA	to BA	by	Currency USD	CHGS Code P	WT/VAL PPD COLL	Other PPD COLL	Declared Val. for Carriage NVD	Declared Val. for Customs NVD	
Airport of Destination CHENNAI		Flight/Date 226/20	For Carrier Use Only 035/23	Flight/Date	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 DOCUMENTS ATTACHED. PLEASE NOTIFY CONSIGNEE ON ARRIVAL. TSA#: NM9401016											
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Ultimate destination INDIA Diversion contrary to U.S. law prohibited. SCI											
No. of Pieces RCP	Gross Weight	kg	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)		
2	1800	kg	N	GC	1,800.00			AS AGREED	MEDIAL CODING TEXT BOOKS - CPT PROFESSIONAL 2018 SPIRAL Dims: Pcs @ L x W x H in/cms 2 48 40 55 in		
2	1800	kg						AS AGREED			
Prepaid Weight Charge Collect AS AGREED				Other Charges							
Valuation Charge											
Tax											
Total Other Charges Due Agent AS AGREED				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.							
Total Other Charges Due Carrier AS AGREED											
Total Prepaid AS AGREED				Total Collect				Authorized Agent for BRITISH AIRWAYS P.L.C.			
Currency Conversion Rates				CC Charges in Dest. Currency				01/19/18 ATL			
For Carriers Use only at Destination				Charges at Destination				Total Collect Charges			
								Printed By: Brittany Wike 1/19/2018 07:50:00 Terms and Conditions: http://www.transgroup.com/TermsAndConditions.aspx			

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