

176 CPH 8754 9571

1110041517

Shipper's Name and Address CHR. HANSEN A/S  BØGE ALLE 10-12 DK-2970 HØRSBOLM DK/KC/03184-01		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> issued by		SCAN GLOBAL LOGISTICS A/S 7 KIRSTINEHOEJ, COPENHAGEN  2770 COPENHAGEN, DENMARK DK14049673 <b>scan</b> GLOBAL LOGISTICS	
Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. 2							
Consignee's Name and Address INDRAS AGENCIES PVT. LTD  128 WALL TAX ROAD 600 003 CHENNAI INDIA		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 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 value for carriage and paying a supplemental charge if required.  CPH12127477			
Issuing Carrier's Agent Name and City SCAN GLOBAL LOGISTICS A/S 2770 COPENHAGEN, DENMARK DK/RA/00154-01				Accounting Information			
Agent's IATA Code 17-4-7599/2774		Account No. 1740001					
Airport of Departure (Addr. of First Carrier) and Requested Routing COPENHAGEN EK DXB MAA				Reference Number		Optional Shipping Information	
To DXB	By First Carrier EK	Routing and Destination	to MAA	by EK	to by	Currency DKK	Declared Value for Carriage NVD
Airport of Destination CHENNAI		Requested Flight/Date 152/17 546/18		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 MARKED: ADDRESS + 411301 "KEEP COOL UPON ARRIVAL - 4-8°C"							
SPX/KC SCI X							
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)
5	470,0	K	Q	743,0	14,25	10587,75	FREEZE DRIED LACTIC CULTURE FOR DIRECT VAT SET (DAIRY CULTURE)
5	470,0					10587,75	Cubic 4,458
Prepaid		Weight Charge		Collect		Other Charges	
10587,75						MYC 1337,40	
Valuation Charge							
Tax							
Total Other Charges Due Agent						I hereby certify that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods. I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled, and in proper condition for carriage by air according to applicable national governmental regulations.	
Total Other Charges Due Carrier						For: CHR. HANSEN A/S Signature of Shipper or his Agent	
1337,40						16 Jan 18 12:18:12 COPENHAGEN EXP 2 LONE WERNGREEN Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
Total Prepaid		Total Collect					
11925,15							
Currency Conversion Rates		CC Charges in Dest. Currency					
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		1110041517	

ORIGINAL 3 - (FOR SHIPPER)