			,				0011333
Shipper's Name and Address CHR. HANSEN A/S	Shipper's Account Number		Not Negotiable Air Waybill issued by Not Negotiable SCAN GLOBAL LOGISTICS A/S COPENHAGEN				
BØGE ALLE 10-12 DK-2970 HØRSHOLM				COPEN	NHAGEN, DENMAR 3	K SCAN	
DK/KC/03184-01			Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. 3				
Consignee's Name and Address Consignee's Account Num			It is agreed that the goods described herein are accepted in apparent good order and condition				
	Wrisignee's Ao	COURT NUMBER	(except as note	d) for carriage S	UBJECT TO	THE CONDITIONS OF CONTRA	ACT ON THE REVERSE HEREOF
CITI BANK - N.A.		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					
GROUND FLOOR	AGREES THAT THE SHIPMENT MAY BE CA			ARRIED VIA INTERMEDIATE ST	OPPING PLACES WHICH THE		
163, ANNA SALAI,	CARRIER DEEMS APPROPRIATE, THE SHIPPER'S ATTENTION CARRIER'S LIMITATION OF LIABILITY. Shipper may increase su				PPER'S ATTENTION IS DRAWN pper may increase such limitation	TO THE NOTICE CONCERNING of liability by declaring a higher	
600 002 CHENNAI		value for carriage and paying a supplemental charge if required.					
INDIA			CPH121	27381			/
Issuing Carrier's Agent Name and City			Accounting Info				
SCAN GLOBAL LOGISTICS		/ Cooking High Blot					
2770 COPENHAGEN, DENM							
DK/RA/00154-01							
DR/RA/00154-01							
Agent's IATA Code		1					
Agent's IATA Code Account No. 1740001							
			D.(- NI I	,	04:10:1	,
Airport of Departure (Addr. of First Carrier) and Requested Routing			Reference	e Number		Optional Shipping Information	
COPENHAGEN LH FR							
To By First Carrier Routing and Dest	ination to by	to by	Currency chas		Other	Declared Value for Carriage	Declared Value for Customs
FRA LH	MAA LH		DKK	PPD COLL PP	X COLL	NVD	NCV
Airport of Destination	Requested Flic	ht/Date		of Insurance		W. C. L. S. 1990.	
CHENNAI				- II NOTES NO	in accord	ance with the conditions thereof	and such insurance is requested indicate amount to be insured in
	1303/12	758/14	XXX		figures in	box marked "Amount of Insurar	nce".
Handling Information							
MARKED: ADDRESS + 412	386						
"KEEP COOL UPON ARRIVA	AI 4-8°C"					1	SCI
		SPX/	KC				
No. of Gross Rate Cla	ass II	357/	NC II	Total			X
Pieces kg Hall of	nodity Chargeable	Rate	rge	Total		Nature and Qua (incl. Dimension	
1 182,0 K N	O AS AGREE	ED	AS AG		CULTURES OF	MTCRO	
				01122	ORGANISMS		
NOMINY MARITMA	A L TILLIAMO					DIMS / CM	
	A) LIMITED					120 x 80 x	85 x 1
179, T.H. ROAD,						120 2 00 2	05 A I
TONDIARPET							
600 081 CHENNAI							
INDIA							
						Cubic	016
						Cubic 0,	816
1 182,0							
Prepaid Weight Charge	Callect	Other Charges					
1.11911		AS AGREED					
AS AGREED		AC AGREED					
Valuation Charge	/						
Tax		1					
Total Other Charges Due A	gent	I hereby certify	that the narti-	culars on the	face her	eof are correct and that !	nsofar as any part of the
The same of ages block		consignment co	ntains danger	ous goods. I	hereby c	ertify that the contents	of this consignment are
Total Other Channel Day C		fully and accur	rately descri	oed above b	ov prope	r shinning name and a	re classified nackaged
Total Other Charges Due Carrier		marked and lak governmental r	peled, and in	proper cond	dition for	carriage by air according	ng to applicable national
AS AGREED		governmentari	eguiations.				
		-	-	OUD	* * * * * * * * * * * * * * * * * * * *	* / ~	
			For:	CHR. H	ANSEN	A/S	
THE				Sig	gnature of S	hipper or his Agent	
Total Prepaid	Total Collect						
AS AGREED		12	Jan 18				
Currency Conversion Rates CC	Charges in Dest, Currency /		47:07	COPEN	HAGEN	EXP 2 LONE WE	ERNGREEN
		Executed on (d			at (place		re of Issuing Carrier or its Agent
For Carrier's Use only	Charges at Destination		ect Charges/		_ (расос	,	
15 " "		Tua cul	- ways	I .		4 4 4	0041252