



	Shipper's Name and Address				Shipper's Account Number				Not I	Negotiab	le						
									Δiı	r Wa	vhill						
	Air-City Inc							Air Waybill Issued by QATAR AIRWAYS (W.L.L.) ALMANA TOWER P.O. BOX 22550, AIRPORT ROAD, QATAR									
	15363 ROCKAWAY BLVD																
	JAMAICA NY 11434 US																
	Telephone: +17189492900								Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.								
	Consignee's Name and Address Consignee's Acc							Number	It is agreed that the goods described herein are accepted in apparent good order and condition (except as								
	Consignee's Acco						Journ	Number	noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL								
	JEENA & COMPANY								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								
	JEENA HOUSE 520 MKN ROAD ALUNDUR								THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such								
		-	IDUI	τ.					limitat	tion of liab	ility by dec	laring a highe	er val	ue for carriage and paying a	supplemental charge if required.		
	CHEININ	HENNAI TN IN							Accounting Information								
	Issuing Car	Issuing Carrier's Agent Name and City															
	AIR-CIT	ARSON, CA 90746															
	CARSO																
	Agent's IAT	A Code		Acc	ount l	No.											
	01-1 0	01-1 9122/0026															
	Airport of Departure (Addr. of First Carrier) and Requested Routing									Reference Number Optional Shipping Information							
	DALLAS-FORT WORTH INT APT								C00078185								
	То	By First Carrier	Rout	ting and Destination	n /	to by	to	by	Curre	ncy CHGS		Other	D	eclared Value for Carriage	Declared Value for Customs		
	DOH		QR		ļ	MAA QF	۱,		LIS	D PP		X COLL		NVD	NCV		
		Airport of Destinati			\prec	Requested FI		Date /		nt of insur		INSURAI	NCF	- If Carrier offers Insurance, ar	nd such Insurance is		
		•		, ,		·			00			requeste	ed in a	accordance with the conditions ures in box marked "amount of	thereof, indicate amount to be		
		NAI (EX MA				132/11 Q				XΣ			iii iigt	dies in box marked amount or	insurance .		
	Handling	g Information	- PL	EASE CON	TAC	CT CONSIG	NE	E IMMEDIATE	LΥ L	JPON A	ARRIVA	L					
	CVBVIV	NUMBER : "AA	Λ Ε 14	1721⊔∩NIM	۸ ۸ ۸	,,,											
	CARININ	NUIVIDER . AA	AFJ	1721HCINIVI	AA4	•									SCI		
	 	Gross kg	I R	ate Class		Chargeable		Rate	$\overline{}$								
	No. Of Pieces	Commodity	Weight			Ch			Total	l		Nature and	Quantity of Goods nsions or Volume)				
	RCP		41	Item No.			4		_					-	·		
	1	55.0 K	IJΚ	GC		55.	0	15	.00			825.00	0	Consolidation as p	er attached list		
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CargoWise - www.cargowise.com								1									
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Air			Valuat	ion Charge	_/	7											
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compliant	l `	Total Other C	harge	s Due Agent	_/									at insofar as any part of the e and is in proper condition			
E C	contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air accord the applicable Dangerous Goods Regulations.																
0	$\vdash \!$	Total Other Cl	harges	Due Carrier	$\overline{}$												
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-																	
tive												AIR-CI	ΙΤΥ	' INC.			
ffec												Signature of Sh	hippe	r or his Agent			
Resolution 600b (Effective 1 Jul 10)		Total Prepaid	\mathcal{I}	То	tal Co	llect											
900		825	5.00														
5	Currer	ncy Conversion Rates			s in D	est. Currency	05	Jan-18			E I	SEGUNI	\Box	1.1	EITUOVAASA TANIELU		
o tr			_								EL				······		
2684	<u></u>			<u> </u>			Exe	cuted on (date)				at (place)		Sign	ature of Issuing Carrier or its Agent		
	_	r Corriert		Charges	at D	estination	$\overline{}$	Total Collect C	harges						157-33883441		
	l For	r Carrier's use only													197-33003441		