

75218-01026

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Shipper's Name and Address TEMPTIME CORPORATION 116 AMERICAN ROAD MORRIS PLAINS, NJ 07950 UNITED STATES Leroy H. Hopkins 973-630-6000		Shipper's Account Number TEM109		Not Negotiable Air WayBill TRANSGROUP INTERNATIONAL P.O. BOX 69207 SEATTLE, WA 98168 Carlo Dulay 908-345-0555	
Consignee's Name and Address SERUM INSTITUTE OF INDIA PVT.LTD (100% EOU) 212/2 HADAPSAR PUNE, . 411 028 INDIA MR. SWAPNIL CHAWARE TEL# (90) 20 2699 3900		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 545 Dowd Avenue Elizabeth, NJ 07201		Accounting Information FILE #: 75218-01026; HAWB #: 75218-01026; MAWB #: 098-73099854 NOEEI 30.37(a)			
Agent's IATA Code 01-1-9545/0060		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing NEWARK		Reference Number		Optional Shipping Information	
To BOM	By First Carrier AIR INDIA	Routing and Destination to by to by	Currency USD	CHGS Code P	WT/VAL PPD COLL PPD COLL X X
Airport of Destination MUMBAI		Flight/Date 144/11	For Carrier Use Only	Flight/Date	Declared Val. for Carriage NVD
Handling Information DOCUMENTS ATTACHED. PLEASE NOTIFY CONSIGNEE ON ARRIVAL. TSA#: NM9401016;Incoterms: CPT		Amount of Insurance XXX		Declared Val. for Customs \$204724.00	
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.	
No. of Pieces RCP 1	Gross Weight 254	kg kg	Rate Class Q	Commodity Item No.	Chargeable Weight 254.00
Rate /		Charge		Total AS AGREED	Nature and Quantity of Goods (incl. Dimensions or Volume) VACCINE VIAL MONITOR - DRY ICE, UN# 1845, 100 KG. PLEASE HANDLE WITH CARE
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Rate /		Charge		Total AS AGREED	Nature and Quantity of Goods (incl. Dimensions or Volume) VACCINE VIAL MONITOR - DRY ICE, UN# 1845, 100 KG. PLEASE HANDLE WITH CARE
Prepaid AS AGREED		Weight Charge Collect		Other Charges	
Valuation Charge		Tax		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 Agent AS AGREED		Total Other Charges Due Carrier AS AGREED		Signature of Shipper or his Agent	
Total Prepaid AS AGREED		Total Collect		Authorized Agent for AIR INDIA 01/10/18 EWR	
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (date) 01/10/18	
For Carriers Use only at Destination		Charges at Destination		Signature of issuing Carrier or its Agent	
Total Collect Charges		Printed By: Carlo Dulay 1/8/2018 13:00:46 Terms and Conditions: http://www.transgroup.com/TermsAndConditions.aspx		75218-01026	