

Shipper's Name and Address ORD3188				Shipper	's Account Nur	l'	Not Negotiable  Air Waybill					
						/	AIr vva	aybiii				
Conc	ordia Inte	ernation	al Fo	rward	ing Co	rp.	ssued by	EMIR#	ATES			
1475	E. THORNI	F	_	_								
ITASCA, IL, 60143						-	0 : 10	10.601				
Consignee's Name and Address Consignee's						mhor	Copies 1,2 and 3 of this Air Waybill are originals and have the same validy  It is agreed that the goods described herein are accepted in apparent good order and condition					
Ĭ			(0	(except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE								
JEEN	IA & COMPAN				REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAT OR ANY OTHER CARRIER UNLESS SPECIFIED CONTRARY INSTRUCTIONS ARE GIVEN							
37-38-39,ACAAI COMPLEX							HEREON BY	THE SHIPE	PER, AND	SHIPPER AGREES THAT THI	E SHIPMENT MAY BE CARRIED R DEEMS APPREPRIRATE. THE	
OLD C.W.C., GURGAON RD							SHIPPER'S	ATTENTION	IS DRAW	N TO THE NOTICE CONCERN	ING CARRIER'S LIMITATION OF	
NEW DELHI 110 037								Shipper may supplement			claring a higher value for carriage	
Issuing Carrier's Agent Name and City								nformation	tal charge i	ricquired		
								· ·				
Concordia International Forwarding Corp.								TSA-IAC APPROVAL NO EA9311014				
1475 E. THORNDALE AVE. STE F												
ITASCA, IL, 60143												
Agent's IATA Code Account No.								ORD 3188				
01-1-1112/0076												
Airport	of Departure (Addr of F	Requesting	Routing			Reference Number Original Shippers Information						
ORD						(	ORD3188					
To	By First Carrier	Routing and Destina	tion	to	by to	to by Currency chas WT/VAL Other CODE PPD COLL PPD COLL			Declared Value for Carriage	Declared Value for Customs		
DEL	DEL EK					1 1	USD	х		NVD	NVD	
	Airport of Destination	ı		Requested	Flight/Date	- F	Amount of In	surance			rance and such insurance is	
	DEL			236	1/7/20	118		NIL	request to be in:	ed in accordance with the cond sured in figures in box marked	ditions thereof, indicate amount 'Amount of Insutance".	
	ng Information				_, , ,	, = 0						
FK?	236/7 ORD-1	DYB FK	514/9	ח_אצח	FT.							
EI(2	230/ / ORD 1	DAD, EK.	J14/ J	DAD D	20						SCI	
No. of							T			TT	0 " 10 1	
Pieces	Gross Weight	Rate Class	dity	Chargeabl Weight	e Rat			Total			Quantity of Goods nsions or Volume)	
RCP	,	Commo Item N	5.		$-\parallel$	Charge	┩┝──			· · · · · · · · · · · · · · · · · · ·		
6	17 K	N FAK		2	20	4.00	)	8	30.00		SOLIDATION AS PER	
										ORD 3188	ANIFEST	
										OKD 3100		
6	17 2	THI THI	SCAR	<b>GO MU</b>	ST DEP/	ART.			20 00	]		
6 17 K THIS CARGO MUSTUS, A. ON AN ALL-CAP						RGO SERVICE 80.00						
		reight Charge	/ \_	Jone Ct.			4 00					
	80.00				PM	P MY 4.20						
Valuation Charge												
		Tax										
Total Other Charges Due Agent						Shipper Certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerious goods, such is properly described by name and is in proper condition for carriage by air						
						according to the applicable Dangerious Goods Regulations						
	Total Oth	her Charges Due	Carrier									
	4.20			Co	Concordia International Forwarding Corp.							
						SIMON HUSLIG						
						Signature of Shipper or its Agent						
	Total Prepaid		Total Colle	ect				Signatu	re of Shipp	er or its agent		
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<u> </u>	84.20	0000	reaction District		.,.	/0010						
Curr	ency Conversion Basis	o Cucha	arges in Dest	. Currency	1/6	/2018		ORD				
				r - r	_	d on (date)		at (pla	ce)	Signature	of Issuing Carrier or its Agent	
For Carriers Use only  Charges at Destination					Tota	al Collect Cha	arges					
1	at Destination				1			l				