

Shipper's Name and Address DEKO PARTITIONS LTD OF DENMARK MÅRKÆRVEJ 11 DK-2630 TÅSTRUP DENMARK		Shipper's Account Number		Not Negotiable Air Waybill issued by SCAN GLOBAL LOGISTICS A/S 7 KIRSTINEHOEJ, COPENHAGEN 2770 COPENHAGEN, DENMARK DK14049673 scan GLOBAL LOGISTICS	
Consignee's Name and Address TECHNO SALES CORPORATION PVT LTD 4/2, KUDLU GATE, OFF HOSUR ROAD 560068 BANGALORE INDIA		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City SCAN GLOBAL LOGISTICS A/S 2770 COPENHAGEN, DENMARK DK/RA/00154-01		Accounting Information		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. CPH12127433	
Agent's IATA Code 17-4-7599/2774		Account No.		Reference Number	
Airport of Departure (Addr. of First Carrier) and Requested Routing COPENHAGEN EK DXB BLR		Optional Shipping Information		Declared Value for Carriage NVD	
To DXB	By First Carrier EK	Routing and Destination BLR	to EK	by EK	by EK
Airport of Destination BANGALORE		Requested Flight/Date 152/13 556/15		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: THE ADDRESS					
DOCUMENTS ATTACHED				SHIPPER UNKNOWN	
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate/Charge
1	212,0	K	Q	212,0	AS AGREED
Total		AS AGREED			
Nature and Quantity of Goods (incl. Dimensions or Volume)		CONSTRUCTION MATERIAL DIMS / CM 120 x 90 x 106 x 1			
Cubic		1,145			
Prepaid		Weight Charge		Collect	
AS AGREED				Other Charges AS AGREED	
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
AS AGREED					
Total Prepaid		Total Collect			
AS AGREED					
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	
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.					
For: DEKO PARTITIONS LTD OF DENMARK Signature of Shipper or his Agent					
12 Jan 18 14:14:58 CPH Executed on (date) at (place)					
Jonathan Vejsig P Signature of Issuing Carrier or its Agent					

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ORIGINAL 3 - (FOR SHIPPER)