										CRN	l No.			H.A.W.B.	No.		
082	BRU			30						0				00113	34		
Shipper's Name & Address										Not negotiable							
ESTEE LAUDER N.V. 33A705 EURO										Air Waybill							
ATT A/P MARTINE MERTENS										(Air Consignment Note) Issued by							
NIJVERHEIDSSTRAAT 15										ACS BELGIUM							
	60 OEVE																
	nee's Name &		<u> </u>					Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity It is agreed that the goods described herein are accepted in apparent good order and									
ELCA COSMETICS PRIVATE LTD										condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN							
l l	05 PARIN								TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY.								
FLO	OR,C38-3	9G	BLO	CK BEH	IND MC	Α			If the carriage involves an ultimate destination or stop in a country other than the country								
BAN	DRA KUF	RLA	COV	IPLEX E	BANDRA	Е			of departure the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of the carrier in respect of loss, damage or delay to cargo								
4000)51 MUME	ЗAI,	IND	Α					to 17 Special Drawing Rights per kilo, unless a higher value is declared in advance by the shipper and a supplementary charge paid if required.								
	Carrier's Age			City					Accounting Information								
ALLPORT BELGIUM									Shipper's ref 1001674844-47/49/911-13								
BUILDING 720 BRUCARGO									Agent's reference AE-1801-0051-01								
1931	ZAVENT	EM												L INVOICE	<u> </u>		
									SHOU	JLD	BE MADE	TO					
	s IATA Code I 5053 00 0	า 1			Accoun	t No.			EL C	OOR	RDINATIO	N CEI	NTE	R BVBA			
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1 '	SSELS	Auu	1. 01 1113	t Carrier) a	na requestet	ı itout	ıı ıg										
to	By first Carrie	er	Routing a	nd Destination	to	by	to by	,	Currency	Chgs	WT/VAL	Other	Т	Declared Value for Carriag	9	Declared Value for Customs	
ВОМ	SN BR	100	SELO	ΛID					EUR	Code	PPD COLL X	- 1	X				
BOW	Airport of D			Flight/I	Date For Ca	arrier Use o	only Fli	ght/Date		Insuranc				ICF - If shipper	requests	insurance in accordance	
вомі	•	00		1 -	601/19							with	the co	onditions on rev	erse her	eof indicate amount to	
	g Information								1			De II	isurec	ı iii iigules iii bo	x marke	d Amount of Insurance	
CTI:T	1 Inee docum	ante	attach	ed Agent													
6PACK	(S DG: 120)	〈80	(50-40	KG/60X8	0X70-40KG	60X	80X50-16K	G/60	X80X50-	13KG	S /						
120X10	00X44-59K0	3/12	0X100	X110-101	KG*												
<u> </u>		_			1		- · /	_									
No. of Pieces	Gross kg Rate Class Chargeable Weight Ub Commodity			eight	Rate Charge	Total					d quantity of Goods ensions or Volume)						
RCP 8	308.0	K	Q	Item No.	592				S AGRE	ED	COSMETICS						
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											51X34X36-	-28KG	/				
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