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Shipper's N TEMPTIM 116 AMEI MORRIS UNITED S Leroy H. I	Ŀ	Shipper's Ac TEM109	ımber			Not Negotiable Air WayBill TRANSGROUP INTERNATIONAL P.O. BOX 69207 SEATTLE, WA 98168 Herly 908-345-0555											
Consignee'	's Name and	Addre	ess	<u> </u>	Consignee's	Account	Numbe	er		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							
BIOLOGICAL E LTD. PLOT NO. 1, PHASE II, KOLTHUR VILLAGE SHAMEERPET MANDEL HYDERABAD 500 078 INDIA MR. VEERA REDDY or RAVI KANTH TEL# (91) 40 30 21 4079											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 supplimental charge if required.						
TRANSGI 545 Down	rrier's Agent I ROUP INTE d Avenue , NJ 07201	•						Accounting Information MAWB #: 176-87691645; FILE #: 75218-01034; HAWB #: 75218-01034 NOEEI 30.37(a)									
Agent's IAT 01-1-9545	Account No.																
NEW YOR	,	and Reques	ing			Reference Number N12145-1				Optional Shipping Information							
'	y First Carrie MIRATES	r	Rou	uting and	I Destination		by to	0	by	Currency USD	CHGS Code P	PPD X	COLL PPD	COLL	Declared Val. for Carriage NVD	Declared	\$210809.00
Airport of D HYDERAI					Flight/Date F 202/16		Use Only 528/18		it/Date	Amount of XXX	Insuran		INSURANC accordance	CE - If c e with th	arrier offers insurance, and sucle conditions thereof, indicate aunt of Insurance".	h insurance mount to be	is requested in insured in figures in
	nformation 1 x 200 kg 116;Incotern			5 - CLA	SS 9 // FR	OZEN S	STORA	GE UI	PON /	ARRIVAL	// AKEx	xxxx	EK // TEI	MP - 2	24 C // TSA#:		
These com in accordar	e were expor on Regulation	ted from	the Unit	ted Stat	tes		INDIA				Diversion cont U.S. law prohib	rary to oited.	SCI				
No. of Pieces RCP	Gross Weight	kg lb	Rate	Class Com	nmodity m No.		rgeable /eight	•	Rate	/ Charg	е	Т	otal		Nature and Quan (incl. Dimensions		
1	NOTIFY UPON ARRIVAL: BIOLOGICAL E LTD. attn: MR. VEERA REDDY or RAVI KANTH tel# + (91) 40 30 21 4079 e-mail: Veerareddy.bhimavarapu@biological Ravikanth.Ratakonda@biologicale.co.in INVOICE # N12145-1 PO# 4700001431 L/C#(IS\$UE DATE): 0008MLC00032218 (20											AS A	AGREED	// UN	CINE VIAL MONITOR'S I1845 - CLASS 9 // FRC IVAL // AKEXXXXX EK //	ZEN ST	ORAGE UPON
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Total Other Charges Due Agent AS AGREED															rect and that insofar as and by name and is in prop	y part of t er conditi	he consignment on for carriage by
	Total Oth AS AGR			iges Due Carrier				air according to the applicable Dangerous Goods Regulations.									
								Signature of Shipper or his Agent									
	tal Prepaid S AGREED)	\top	Total Collect				Authorized Agent for EMIRATES									
	Conversion F		C	CC Charges in Dest. Currency					6/18		JFK						owier or it - A
For Carriers Use only at Destination				Charges at Destination				collect	<u> </u>	at (place) Signature of issuing Carrier or its Agent Printed By: Herly 1/10/2018 16:33:44. Terms and Conditions: http://www.transgroup.com/TermsAndConditions.asp:							
al	Destination										Terms and Conditions: http://www.transgroup.com/TermsAndConditions.aspx						