

057 | POA | 6023-4296

057-6023-4296

Shipper's Name and Address ACTION AGENCIAMENTO DE CARGAS LTDA AV BARAO HOMEM DE MELO, 3382, ED AURORA OFFICE - ESTORIL - 30494-270 BELO HORIZONTE - BRASIL CNPJ 07.433.647/0001-56		Shipper's Account Number		Not Negotiable Air WayBill Issued By AIR FRANCE					
Consignee's Name and Address M/S. JEENA & COMPANY GURGAON - NCR SEWA CORPORATE PARK, 3RD FLOOR, M.G. MALL ROAD, NEAR IFFCO CHOWK, GURGAON - 122 002 TEL: 91-124-4422211 (EXT.247) WEBSITE: WWW.JEENA.COM		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 ACTION AGENCIAMENTO DE CARGAS LTDA AV BARAO HOMEM DE MELO, 3382, ED AURORA OFFICE - ESTORIL - 30494-270 BELO HORIZONTE - BRASIL CNPJ 07.433.647/0001-56				Accounting Information FREIGHT PREPAID EASPO0062-0118 EX RATE USD 1,00 = BRL: 3,22190					
Agent's IATA Code 57-1 9230/001 2		Account No.							
Airport of Departure (Addr. of First Carrier) and Requested PORTO ALEGRE				Reference Number INVOICE: 8269		Optional Shipping Information			
To DEL	By First Carrier Routing and Destination AF		To DEL	by AF	Currency USD	CHGS code PP	PPD COLL PP COLL PP COLL	Declared Val. for Carriage N.V.D	Declared Val. for Customs N.C.V
Airport of Destination NEW DELHI		Flight/Date For Carrier Use Only	Flight/Date		Amount of Insurance 0,00		INSURANCE - If carrier offers insurance, and such insurances is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked Amount of Insurance.		
Handling Information CONSOLIDATED CARGO AS PER ATTACHED MANIFEST ON AWB - WOODEN PACKAGE: NOT APPLICABLE (NOT USED)								Diversion contrary to U.S. law prohibited.	
								SCI	
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (inc. Dimensions or Volume)	
1	224,000	K	N		224,00	1,84	412,16	CONSOLIDATED CARGO AS PER ATTACHED MANIFEST ON AWB HS CODE / NCM: 85364100; 85369090; 84159090 ORIGIN: BRAZIL INVOICE: 8269 DDE: 2185131281/1 RE: 18/0088629-001, 18/0088629-002, 18/0088629-003 DDE: RE:	
1	224,000						412,16		
Prepaid		Weight Charge		Collect		Other Charges			
412,16						CCC20,00			
		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 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 Carrier		20,00		ACTION AGENCIAMENTO DE CARGAS LTDA _____ Signature of Shipper or his Agent			
Total Prepaid 432,16		Total Collect							
Currency Conversion Rates 1.392,38		CC Charges in Dest. Currency		jan/18/2018 Executed on (date)		PORTO ALEGRE Executed on (date)		TDUMBROVSKY Signature of Issuing Carrier or its Agent	
For Carriers Use Only at Destination		Charges at Destination		Total Collect Charges		057-6023-4296			

ORIGINAL 1 (For Issuing Carrier)