

| | | | | | | | | | | | | | | |
|---|------------------|---------------------------------|-------------------------------------|--|----------------|--|-------|---------------------|--|---|-------|-----------------------------|------|----------------------------|
| SHIPPER'S NAME AND ADDRESS | | SHIPPER'S ACCOUNT NUMBER | | NOT NEGOTIABLE Air Waybill* ISSUED BY | | | | | | | | | | |
| | | | | Copies 1, 2, and 3 of the Air Waybill are originals and have the same validity. | | | | | | | | | | |
| CONSIGNEE'S NAME AND ADDRESS | | CONSIGNEE'S ACCOUNT NUMBER | | It is agreed that the goods described herein 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 SHIPPERS ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring higher value for carriage and paying a supplemental charge if required. | | | | | | | | | | |
| ISSUING CARRIER'S AGENT NAME AND CITY | | ACCOUNTING INFORMATION | | | | | | | | | | | | |
| AGENT'S IATA CODE | | ACCOUNT NO. | | | | | | | | | | | | |
| AIRPORT OF DEPARTURE (ADDR. OF FIRST CARRIER) AND REQUESTED ROUTING | | | | REFERENCE NUMBER | | OPTIONAL SHIPPING INFORMATION | | | | | | | | |
| TO | BY FIRST CARRIER | ROUTING AND DESTINATION | | TO | BY | TO | BY | CURRENCY | CHGS CODE | WT/VAL | OTHER | DECLARED VALUE FOR CARRIAGE | | DECLARED VALUE FOR CUSTOMS |
| | | | | | | | | | | PPD | COLL | PPD | COLL | |
| AIRPORT OF DESTINATION | | FLIGHT/DATE | | FOR CARRIER USE ONLY | | FLIGHT/DATE | | AMOUNT OF INSURANCE | | INSURANCE - If carrier offers insurance and such insurance is requested in accordance with condition on reverse thereof indicate amount to be insured in figures in box marked Amount of Insurance. | | | | |
| HANDLING INFORMATION | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | SCI |
| NO. OF PIECES RCP | GROSS WEIGHT | KG LB | RATE CLASS COMMODITY ITEM NO. | CHARGEABLE WEIGHT | RATE CHARGE | | TOTAL | | NATURE AND QUANTITY OF GOODS (INCL. DIMENSIONS OR VOLUME) | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| PREPAID | | WEIGHT CHARGE | | COLLECT | | OTHER CHARGES | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | 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 by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. | | | | | | | | |
| | | TOTAL OTHER CHARGES DUE CARRIER | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | Signature of shipper or his agent | | | | | | | | |
| | | | | | | Prepared by | | | | | | | | |
| TOTAL PREPAID | | TOTAL COLLECT | | | | | | | | | | | | |
| CURRENCY CONVERSION RATES | | CC: CHARGES IN DEST. CURRENCY | | | | | | | | | | | | |
| | | | | | | Executed on (date) at (place) Signature of issuing carrier or its agent | | | | | | | | |
| FOR CARRIERS USE ONLY AT DESTINATION | | CHARGES AT DESTINATION | | TOTAL COLLECT CHARGES | | | | | | | | | | |