		1																						
SHIPPER'S NAME AND ADDRESS						SHIPPER'S ACCOUNT NU									NOT NEGOTIABLE Air Waybill*									
												ISSU	JED I	BY										
CONSIGNEE'S NAME AND ADDRESS CONSIGNEE'S ACCOUN										IT NUMBER			Copies 1, 2, and 3 of the Air Waybill are originals and have the same validity. It is agreed that the goods described herein apparent good order and condition(except as noted)											
													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													
															ENTIO	NISD	RAWN T	O T	HICH THE CARRIER DEEM THE NOTICE CONCERNING	CARRIER'S LIMITA				
					OF LIABILITY. Shipper may increase such limitation of liability by declaring higher value for carriage and paying a supplemental charge if required.																			
ISSUING	CAR	RIER'S AG					ACCOUNTING INFORMATION																	
40515																								
AGENT'S IATA CODE ACCOUNT NO.																								
AIRPORT OF DEPARTURE (ADDR. OF FIRST CARRIER) AND REQUESTED										JTING	-	REF	ERENC	E NUM	MBER	7		OPTIONAL SHIPPING INFORMATION						
TO	BY F	FIRST CAI	RRIER	ROL	JTING AND DESTINA	TION	TO BY			TO BY		CURRENCY CHGS		CHGS	WT/VAL OTHE		OTHER			DECLARED VALUE FOR CUSTOMS				
																PD COLL								
AIRPORT OF DESTINATION FLIGHT/DATE OR CARRIER										FLIGH	T/DATE	AMOL	UNT	OF INS	SURANCE		requeste	ed ir	ICE - If carrier offers insurance and such insurance is I in accordance with condition on reverse thereof indicate be insured in figures in box marked Amount of Insurance.					
HANDLING INFORMATION																	amount	lO D	e insurea in ligures in box m	arked Amount of insu	rance.			
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NO. OF P RCP		GROSS KG WEIGHT LB		COMMO ITEM	DDITY	CHARGEABLE WEIGHT		RATE		RGE	GE		TOTAL				QUANTITY OF GOODS NSIONS OR VOLUME)							
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	PREF	PAID	WE	I I EIGH1	CHARGE /		OLLECT	$\overline{}$	OTH	IER CHA	RGES													
			VALI	JATIC	ON CHARGE																			
TAX																								
	Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains											contains												
TOTAL OTHER CHARGES DUE AGENT										Online certifies that the particulars on the face heleoi are correct and that insolar 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.														
			-																					
								\dashv																
TOTAL PREDAID									Signature of shipper or				r his agent						Prepared by	Prepared by				
TOTAL PREPAID					\	TOTAL COLLECT																		
CURRENCY CONVERSION RATES					CC: CHARGES IN DEST. CURRENCY																			
									Executed on (date)				at (place)						Signature of issuing carrie	r or its agent				
FOF		RIERS US		Υ	CHARG	1	/	TOTAL C	OLLECT	CHARGES														