137-0740	10.	LT									2 12 10 1	114407474	
Shipper's Name and Address MICRON SEMI ASIA OPS PTE ETD. LEVEL 5, WAREHOUSE 2, 35 GREENWICH DRIVE SINGAPORE 533952						mber	Not negotiable Air Waybill Issued by				AW	T	
TEL:62903000							Salah La	-	and the Ge	ntaras	na sanija ne zavlavja	sosimu	
PER BANCE CONTRACTOR OF THE PROPERTY OF THE PR								Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.					
Consignee's Name and A VISTEON AMAZONA AV AUTAZ MIRIM, 10 PLANT/DUCK: 5204 TEL:/34/105000		unt N	lumber	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 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 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 value for carriage and paying a supplemental charge if required.					
Issuing Carrier's Agent Name and City								ACCOUNTING INCOMPATION TO					
								tes that it was to the walls in the Media in the section of it is the brings of the section of t					
Agent's IATA Code		The second secon											
Airport to Departure (Addr. of first Carrier) and requested Routing SINGAPORE						Reference Number					Optional Shipping Information		
to By first Carrier	Rot	The Control of	Destination /	to by	to	by	Currenc	CHGS Code	WT/VAL C	Other CCLL	Declared Value for Carriage N.V.D	Declared Value for Customs N.C.V	
Airport of De MANAUS.BRAZIL	stination	Shi Ingo	Flight/Da	Fac Confee Hee		Flight/Date 22-09-29			nsurance (XX	INSUR	ANCE - If carrier offers insural ted in accordance with the condit	ions thereof, indicate amount	
Handling Information C	NEE I	MMD'	a – Billionabiro	Sponed a-1			168	9 32	151(2777-34116)	to be	insured in figures in box mark	ed "Amount of Insurance."	
DOCUMENTS ATTI				aha'a ja								SCI	
# 440 - 347 - 3	gs (80			and the		dia -	nort:	1 89	DOM:		entrol entrol man		
No. of Pieces Gross  RCP Weight	kg Ib		Class mmodity m No.	Chargeable Weight		Rate	rge		Total		Nature and Quantity of Goods (incl. Dimensions or Volume)		
2 6.00	et resident	Q 6990 2015				ines AS ARI	KANGE		AS ARRA	The red of	INTEGRATED CIRCU DELIVERY NOTE NO 422753889 36*36*8CM/1 38*36*21CM/1		
Prepaid	Weig	ht Charg	ie \	Collect	Oth	er Charges	10 %	eno ro		nuli e	C ent desta	to Bassaga India	
	Te f		AS ARRANG	ED	530								
	Valua	ation Cha	irge	201									
- Vario Oute 1	2	Tax											
Total other Charges Due Agent AS ARRANGED						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							
Total	other C	-31 ( 3	Due Carrier		acc	ording to the ap	[] 1	8 19					
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Total property			Total Ca	allect		- 10.27a	est y	(IC)	Signatu	re of Ship	per or his Agent	recognity or	
Total prepaid	/		AS ARRANG			Sep.27.	2022		SINGAPO	)RE		DENNIS GARCIA	
Currency Conversion	Rates	1	cc charges in De	est. Currency	Ex	secuted on		(Date)	at			of Issuing Carrier or its Agent	
			01	estination /		Total collect		,				32461514	