|  |  |
| --- | --- |
| Shipper’s name and Address | Not Negotiable[**Air Waybill**](http://blanker.ru/doc/air-way-bill)Issued by |
| Copies 1, 2 and 3 of this Air Waybill are have the same validity |
| Consignee’s name and Address | It is agreed that the goods described herein are accepted in apartment good order and condition (except as noted) for carriage SUBJECT TO THE CONDITION 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. THE SHIPPER’S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER’S LIMITATION OF LIABILITY |
| Issuing Carrier’s Agent Name and City | Accounting INFORMATION***IATA*** |
| Agent’s IATA Code | Account No. |
| Airport of Departure (Addr. Of First Carrier) and Requested Routing |
| to | By First Carrier | to | by | to | by | Currency | CHGSCode | WT/VAL | Other | Declared Value for Carriage | Declared Value for Customs |
| PRO | COLL | PRD | COLL |
| [Airport](http://www.blanker.org/air-waybill) of Destination | Flight/Date | Flight/Date | Amount of Insurance | INSURANCE – if Carrier offers insurance, and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked “Amount of Insurance” |
| Handling Information |
| No. of Pieces RCP | GrossWeight | kglb | Rate Class // Commodity Item No. | ChargeableWeight | Rate/Charge | Total | Nature and Quantity of Goods(incl. Dimensions or Volume) |
|  |  |  |  |  |  |  |  |
| Prepaid |Weight | Charge| Collect | Other Charges |
| |Valuation | Charge| |
| Tax |  |
| |Total Other Cha | rges 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……………………………………………………………………….Signature of Shipper or his Agent |
| |Total Other Cha | rges Due Agent| |
|  |  |
| Total Prepaid | Total Collect | ………………………………………………………………………………………………………Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent |
| Currency Conversion Rates | CC Charges in Destination Currency |
| For Carrier’s Use only at Destination | Charges at Destination | Total Collect Charges |  XXX-XXXX XXXX |