

Shipper's name and Address				Not Negotiable <b>Air Waybill</b> Issued by							
Consignee's name and Address				Copies 1, 2 and 3 of this Air Waybill are have the same validity 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							
Agent's IATA Code		Account No.		<b>IATA</b>							
Airport of Departure (Addr. Of First Carrier) and Requested Routing											
to	By First Carrier	to	by	to	by	Currency	CHGS Code	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
								PRO	COLL	PRD	COLL
Airport 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	Gross Weight	kg lb	Rate Class / / Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)				
Prepaid <u>Weight</u>		<u>Charge</u> Collect		Other Charges							
<u>Valuation</u>		<u>Charge</u>									
Tax											
<u>Total Other Charges</u>		<u>Amount Due Agent</u>									
<u>Total Other Charges</u>				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  <div style="text-align: center; margin-top: 20px;">           .....            Signature of Shipper or his Agent         </div>							
Total Prepaid		Total Collect									
Currency Conversion Rates		CC Charges in Destination Currency		Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent							
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges				XXX-XXXX XXXX			