

Shippers Name and Address		Shippers Account Number		Not Negotiable Air Waybill Issued By _____ Copies 1,2 and 3 of this Air Waybill are originals and have the same validity												
Consignee's Name and Address		Consignee's Account Number		<i>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.</i>												
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 <table border="1" style="display: inline-table; vertical-align: middle;"> <tr> <td>CHGS Code</td> <td>WT / VAL</td> <td>Other</td> </tr> <tr> <td>PPD</td> <td>COLL</td> <td>PPD</td> </tr> <tr> <td>COLL</td> <td></td> <td>COLL</td> </tr> </table>	CHGS Code	WT / VAL	Other	PPD	COLL	PPD	COLL		COLL
CHGS Code	WT / VAL	Other														
PPD	COLL	PPD														
COLL		COLL														
Declared Value for Carriage		Declared Value for Customs														
Airport of Destination		Requested Flight/Date		Amount of Insurance		INSURANCE - If carrier offers insurance and such insurance is requested in accordance with the conditions 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														
		Total Other Charges Due Carrier														
Total Prepaid		Total Collect														
Currency Conversion Rates		CC Charges in Dest. Currency														
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges												
				Executed on (date)		at (place)										
						Signature of Issuing Carrier or its Agent										
						Signature of Shipper or his Agent										

ORIGINAL 3 (FOR SHIPPER)