

SHIPPER'S NAME AND ADDRESS <b>1</b>		SHIPPER'S ACCOUNT NUMBER	NOT NEGOTIABLE <b>AIR WAYBILL</b> (AIR CONSIGNMENT NOTE)	
CONSIGNEE'S NAME AND ADDRESS <b>2</b>		CONSIGNEE'S ACCOUNT NUMBER		

Copies 1, 2, and 3 of this Air Waybill are originals and have the same validity.

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		ALSO NOTIFY NAME AND ADDRESS (OPTIONAL ACCOUNTING INFORMATION) <b>20</b>	
AGENT'S IATA CODE	ACCOUNT NO.	Received in good order and condition at <b>16</b> Place or <b>17</b> Date/Time <b>18</b>	Signature of Consignee or his agent <b>19</b>

AIRPORT OF DEPARTURE (ADDRESS OF FIRST CARRIER) AND REQUESTED ROUTING <b>3</b>		CURRENCY CODE		W/VAL		OTHER		DECLARED VALUE FOR CARRIAGE	DECLARED VALUE FOR CUSTOMS <b>5</b>
ROUTING AND DESTINATION		TO BY		TO BY		TO BY		AMOUNT OF INSURANCE	
AIRPORT OF DESTINATION <b>4</b>		FOR CARRIER USE ONLY		FLIGHT/DATE		FLIGHT/DATE		INSURANCE - if shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance.	

HANDLING INFORMATION <b>6</b>									
The shipper certifies that these commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.									

NO. OF PIECES (PCP)	GROSS WEIGHT	RATE CLASS	CHARGEABLE WEIGHT	RATE / CHARGE	TOTAL	NATURE AND QUANTITY OF GOODS (INCL. DIMENSIONS OR VOLUME)
<b>7</b>	<b>8</b>	<b>8a</b>	<b>9</b>	<b>9a</b>	<b>9b</b>	<b>10</b>

A. <b>PREPAID</b> WEIGHT CHARGE B. <b>COLLECT</b> VALUATION CHARGE C. TAX	PICKUP CHARGES DELIVERY CHARGES OTHER CHARGES
TOTAL OTHER CHARGES DUE AGENT	SHIPPER'S R.F.C. <small>(CHECK TO BE ISSUED BY SHIPPER)</small>
TOTAL OTHER CHARGES DUE CARRIER	

SIGNATURE OF SHIPPER OR HIS AGENT <b>11</b>	
EXECUTED ON <b>12</b> (Date) <b>13</b> (Time) <b>14</b> at <b>15</b> (Place)	SIGNATURE OF ISSUING CARRIER OR ITS AGENT <b>406 - 0000 0000</b> <b>NO. 3 ORIGINAL FOR SHIPPER</b>
TOTAL PREPAID TOTAL COLLECT CURRENCY CONVERSION RATES FOR CARRIER'S USE ONLY AT DESTINATION ALL COLLECT CHARGES IN DESTINATION CURRENCY	CHARGES AT DESTINATION TOTAL COLLECT CHARGES