6.3. Air Waybill Completion Examples

INDEX

Note: The levels and categories of rates, charges, percentages, conversion factors and rate weightbreaks used in ALL the examples contained herein are fictitious and must not be used for Air Waybill completion.

For rules about completion of the various AWB boxes refer to 6.2.

To illustrate:	Example Number:	TACT Rule:
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- Payment by Cash	7, 8	
- Payment by credit card	31	
- Miscellaneous Charges Order (MCO) - payment	7, 8	5.6.
Agent:		
- Agent account number	2, 3	
- Agent's IATA code which includes agent's CASS address code	2, 3	
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- Reduction on Normal Rate *(Baggage shipped as cargo)*	8	3.7.8.
- Surcharge on Experimental Special Rate within Europe	14	3.7.1.3.
- Surcharge on Minimum Charge *(Valuable Cargo)*	11	3.7.6.
- Surcharge on Minimum Charge *(Live Animals)*	12	3.7.2.
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- Minimum Charge *(Baggage shipped as cargo)*	9	3.7.8.
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- Containing Dangerous goods	26	
- Shipped in a ULD	27	
- Shipped on a skid	34	
Dangerous Goods consignment:		2.3.3.
- Cargo aircraft only	29	
- In excepted quantities	32	
- Mixed with non Dangerous Goods with same rating	30	
- Not requiring shipper's declaration	31	
- Passenger aircraft	28, 30	
- Excepted radioactive material	33	
- In a consolidated consignment	26	
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Declared value for customs	4, 12, 17, 18, 19	
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- Forwarder transmits House Air Waybill details to Customs	34	
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To illustrate:	Example Number:	TACT Rule:
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- Canaries	12	3.7.2.
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- Horses	15	3.7.2.
- Pens	16	3.7.2.
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- At a transit point	11	
- At destination	12	
- At origin	13	
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- Two line entry	3, 23	
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- For a consolidation not in a ULD	34	
- For a non consolidation	18	
Shipper Loaded ULD and loose pieces	24	
Specific Commodity Rate rating	6	3.6.
Tax	5	
ULD rating:		
- Flat charge	19	
- More than one ULD, with different ULD rate class types	22	3.10.5.3.
- More than one ULD, with the same ULD rate class type	21	3.10.5.3.
- Pivot charge and over pivot rate	18	
- Rate per unit of weight	17	
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6.3. Air Waybill Completion Examples

Note: The levels and categories of rates, charges, percentages, conversion factors and rate weightbreaks used in ALL the examples contained herein are fictitious and must not be used for Air Waybill completion.

EXAMPLE No. 1

THIS EXAMPLE ILLUSTRATES:
- A minimum charge.

CONSIGNMENT DETAILS:
- Commodity: cloth samples, contained in one piece.
- Gross weight: 3.5 kg.

RATING DETAILS:
A minimum charge (rate class M) based on a chargeable weight identical to the gross weight.

ADDITIONAL CHARGES DETAILS:
None.

NATURE AND QUANTITY OF GOODS:
Must include actual shipment dimensions or total shipment dimensions. If either not available, then “No Dimensions Available” must be entered. Dimensions are not required for cargo tendered intact in authentic pre-built aircraft containers or pallets.

777 | BOM | 12345675 — 777-12345675

Shipper's Name and Address: T. ULSIDAS LTD. 105 VEER TAMAN ROAD MUMBAI INDIA
Shipper's Account Number:
NOT NEGOTIABLE — AIR WAYBILL — ISSUED BY: TRANSPARENT AIR 227 RUE BLANCHET 75076 PARIS FRANCE
Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.
Consignee's Name and Address: J. JONES IMPORTERS SUVA FIJI
Consignee's Account Number:
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 CARRIERS' 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: SPEEDAIR SERVICES MUMBAI
Accounting Information
Agent's IATA Code: 14-3 0288
Account No.:
Airport of Departure (Addr. of First Carrier) and Requested Routing: MUMBAI
Reference Number
Optional Shipping Information

To	By First Carrier	Routing and Destination	to	by	to	by
SUV	TRANSPARENT AIR					

Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
INR		X		X		NVD	NCV

Airport of Destination: SUVA
Requested Flight/Date
Amount of Insurance: XXX
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)
1	3.5	K	M		3.5	800.00	800.00	CLOTH SAMPLES NO DIMENSIONS AVAILABLE

Prepaid: 800.00 — Weight Charge — Collect
Valuation Charge
Tax
Other Charges
Total Other Charges Due Agent
Total Other Charges Due Carrier
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.**
T. ULSIDAS LTD.
Signature of Shipper or his Agent
Total Prepaid: 800.00 — Total Collect
Currency Conversion Rates — CC Charges in Dest. Currency
Day Month Year — MUMBAI — SPEEDAIR SERVICES
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
777-12345675

ORIGINAL 3 (FOR SHIPPER)

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6.3. Air Waybill Completion Examples

EXAMPLE No. 2

THIS EXAMPLE ILLUSTRATES:
- A normal rate.
- A rate combination point (RCP) using one line only.
- An insurance amount and the applicable premium.
- An agent's IATA code which includes the agent's CASS address code.
- An agent's account number.
- Handling information, indicating marks and numbers.

CONSIGNMENT DETAILS:
- Commodity: Shoes, contained in two pieces.
- Gross weight: 25 kg.

RATING DETAILS:
One unique normal rate (rate class N) corresponding to the combination of SYD-AKL plus AKL-DUD, and based on a chargeable weight calculated on the volume of the two pieces.

ADDITIONAL CHARGES DETAILS:
INC = An insurance premium (IN-) based on the amount of the insurance provided by the carrier, is applied, which accrues to the carrier (--C).

NATURE AND QUANTITY OF GOODS:
Must include actual shipment dimensions or total shipment dimensions. If either not available, then "No Dimensions Available" must be entered. Dimensions are not required for cargo tendered intact in authentic pre-built aircraft containers or pallets.

777 | SYD | 12345675 — 777-12345675

Shipper's Name and Address: MR. C. FINEMORE, SYDNEY AIRPORT, SYDNEY NSW AUSTRALIA
Shipper's Account Number:

NOT NEGOTIABLE
AIR WAYBILL
ISSUED BY
TRANSPARENT AIR, 227 RUE BLANCHET, 75076 PARIS FRANCE

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

Consignee's Name and Address: MR. RICK LIU, 1234 HIGH STREET, DUNEDIN, NEW ZEALAND
Consignee's Account Number:

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 CARRIERS' 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: SPEEDAIR SERVICES, SYDNEY
Accounting Information:
Agent's IATA Code: 02-3 1234/3003
Account No.: 70 3478-8
Airport of Departure (Addr. of First Carrier) and Requested Routing: SYDNEY
Reference Number:
Optional Shipping Information:

To	By First Carrier / Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
DUD	TRANSPARENT AIR					AUD		X		X		NVD	NCV

Airport of Destination: DUNEDIN
Requested Flight/Date:
Amount of Insurance: 750.00
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: 2 PCS. ADDR. NO. 010. AND 011
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)
2 AKL	25.0	K	N		33.5	8.45	283.10	SHOES DIMS 40 x 50 x 50 CM x 2

Prepaid: Weight Charge: 283.10 — Collect
Valuation Charge
Tax
Other Charges: INC 14.85
Total Other Charges Due Agent
Total Other Charges Due Carrier: 14.85

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.**

C. FINEMORE
Signature of Shipper or his Agent

Total Prepaid: 297.95 — Total Collect
Currency Conversion Rates — CC Charges in Dest. Currency
Executed on (Date): Day Month Year — at (Place): SYDNEY — Signature of Issuing Carrier or its Agent: SPEEDAIR SERVICES
For Carrier's use only at Destination — Charges at Destination — Total Collect Charges

777-12345675

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6.3. Air Waybill Completion Examples

EXAMPLE No. 3

THIS EXAMPLE ILLUSTRATES:
- A quantity and a normal rate.
- A rate combination point (RCP) using two lines.
- An insurance amount and the applicable premium.
- An agent's IATA code which includes agent's CASS address code.
- An agent's account number.
- Handling information, indicating marks and numbers.

CONSIGNMENT DETAILS:
- Commodity: Microwave ovens, contained in four pieces.
- Gross weight: 95 kg.

RATING DETAILS:
Two different quantity rates (rate class Q):
a. for SYD-AKL, based on a chargeable weight greater than the gross weight; and
b. for AKL-DUD, based on a chargeable weight identical to the gross weight.

ADDITIONAL CHARGES DETAILS:
INC = An insurance premium (IN-) based on the amount of the insurance provided by the carrier, is applied, which accrues to the carrier (--C).

NATURE AND QUANTITY OF GOODS:
Must include actual shipment dimensions or total shipment dimensions. If either not available, then "No Dimensions Available" must be entered. Dimensions are not required for cargo tendered intact in authentic pre-built aircraft containers or pallets.

777 | SYD | 12345675 — 777-12345675

Shipper's Name and Address: MR. C. FINEMORE, SYDNEY AIRPORT, SYDNEY NSW AUSTRALIA
Shipper's Account Number:
NOT NEGOTIABLE — **AIR WAYBILL** — ISSUED BY: TRANSPARENT AIR, 227 RUE BLANCHET, 75076 PARIS FRANCE
Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.
Consignee's Name and Address: MR. RICK LIU, 1234 HIGH STREET, DUNEDIN, NEW ZEALAND
Consignee's Account Number:
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 CARRIERS' 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: SPEEDAIR SERVICES, SYDNEY
Accounting Information
Agent's IATA Code: 02-3 1234/3003
Account No.: 70 3478-8
Airport of Departure (Addr. of First Carrier) and Requested Routing: SYDNEY
Reference Number
Optional Shipping Information

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
DUD	TRANSPARENT AIR						AUD		X		X		NVD	NCV

Airport of Destination: DUNEDIN
Requested Flight/Date
Amount of Insurance: 750.00
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: 4 PCS. ADDR. NO. 010 - 013
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)
4	95.0	K	Q		100.0	3.40	340.00	MICROWAVE OVENS
AKL			N		95.0	3.05	289.75	DIMS 65 x 40 x 35 CM x 4
							629.75	

Prepaid: 629.75
Weight Charge
Collect
Valuation Charge
Tax
Total Other Charges Due Agent
Total Other Charges Due Carrier: 14.85
Other Charges: INC 14.85
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.**
C. FINEMORE
Signature of Shipper or his Agent
Total Prepaid: 644.60
Total Collect
Currency Conversion Rates
CC Charges in Dest. Currency
Executed on (Date): Day Month Year
at (Place): SYDNEY
Signature of Issuing Carrier or its Agent: SPEEDAIR SERVICES
For Carrier's use only at Destination
Charges at Destination
Total Collect Charges
777-12345675

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EXAMPLE No. 4

THIS EXAMPLE ILLUSTRATES:

- A quantity rate.
- A declared value for carriage and the applicable valuation charge.
- A disbursement and the applicable disbursement fee.
- Handling information indicating an “also notify” party.
- A consignment which is “not restricted” under the IATA Dangerous Goods Regulations.

CONSIGNMENT DETAILS:

- Commodity: Abrasive paste, contained in ten pieces.
- Gross weight: 480 kg.

ADDITIONAL CHARGES DETAILS:

- SUA = A disbursement covering trucking charges to the airport of departure (code SU-) is applied which accrues to the agent (--A) and
- DBC = A disbursement fee (DB-) resulting from the above disbursement amount is applied which accrues to the carrier (--C).

NATURE AND QUANTITY OF GOODS:

Must include actual shipment dimensions or total shipment dimensions. If either not available, then “No Dimensions Available” must be entered. Dimensions are not required for cargo tendered intact in authentic pre-built aircraft containers or pallets.

RATING DETAILS:

- A quantity rate (rate class Q), based on a chargeable weight greater than the gross weight.
- A valuation charge is applied resulting from the declared value for carriage.

Valuation Charge Calculation

(a)	Gross weight (kg.)	480
(b)	Declared value for carriage	150000
(c)	Max liability per kg. (SDR)	17
(d)	Exchange rate SDR to CHF	1.98542
(e)	Carriers max liability (a) x (c)	8160
(f)	Converted to local currency (d) x (e)	16201.03
(g)	Excess valuation (b) - (f)	133798.97
(h)	Excess valuation (g) x 0.75%	1,003.492275
(i)	Valuation Charge (rounded off)	1,003.50

777 | ZRH | 12345675 — 777-12345675

Shipper's Name and Address: MAYER AND CO. LTD.
GEISSHUBEL 357
8303 NUERENSDORF SWITZERLAND
FAX 01-865 46 73

Shipper's Account Number:

NOT NEGOTIABLE
AIR WAYBILL
ISSUED BY
TRANSPARENT AIR
227 RUE BLANCHET
75076 PARIS FRANCE

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

Consignee's Name and Address: A.B. SWINGER LTD.
WATERLOO GATE 77
LAFAYETTE LOUISIANA 52601 USA
FAX 377-836-6496

Consignee's Account Number:

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 CARRIERS' 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: COMMISSIONABLE AGENT
SPEEDAIR SERVICES
ZURICH

Accounting Information

Agent's IATA Code: 01-1 0035

Account No.:

Airport of Departure (Addr. of First Carrier) and Requested Routing: ZURICH

Reference Number:

Optional Shipping Information:

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
JFK	TRANSPARENT AIR		LFT	YY			CHF			X		X	150000.00	150000.00

Airport of Destination: LAFAYETTE

Requested Flight/Date:

Amount of Insurance: XXX

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: ALSO NOTIFY MR.RODONSKY DIV. OF SWINGER LTD. SHREVEPORT LA. USA FAX 311-465-7031

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)
10	480.0	K	Q		500.00	5.35	2675.00	ABRASIVE PASTE NOT RESTRICTED NO DIMENSIONS AVAILABLE

Prepaid — Weight Charge: 2675.00 — Collect

Valuation Charge: 1003.50

Tax:

Other Charges: SUA 65.00 DBC 13.26

Total Other Charges Due Agent: 65.00

Total Other Charges Due Carrier: 13.26

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.**

MAYER AND CO. LTD.
Signature of Shipper or his Agent

Total Prepaid: Total Collect: 3756.76

Currency Conversion Rates — CC Charges in Dest. Currency

Day Month Year — ZURICH — SPEEDAIR SERVICES
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

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EXAMPLE No. 5

THIS EXAMPLE ILLUSTRATES:
- An ‘experimental special rate’ within Europe.
- Application of a tax.

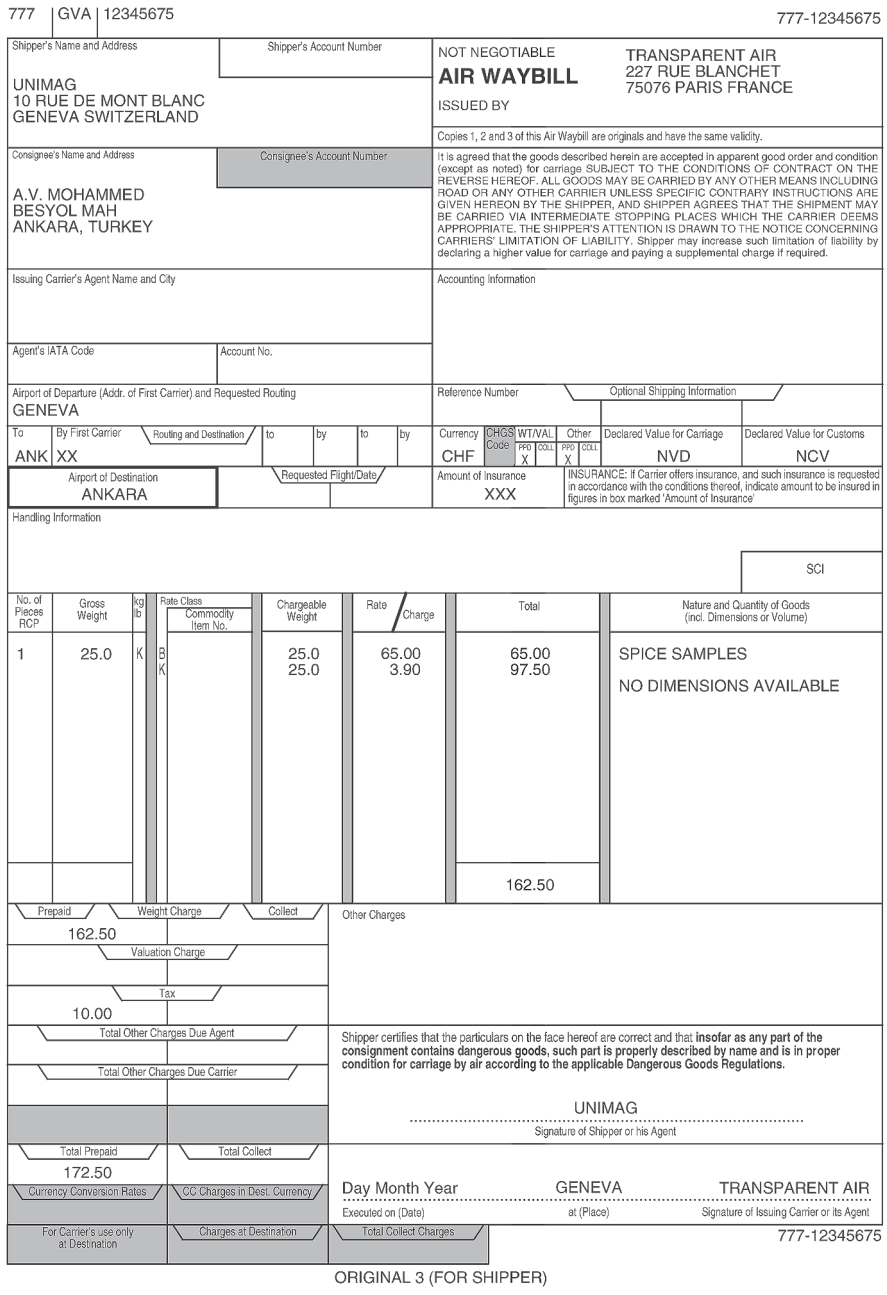
CONSIGNMENT DETAILS:
- Commodity: Spice samples, contained in one piece.
- Gross weight: 25 kg.

RATING DETAILS:
Experimental special rate within, Europe consisting of:
1. A basic charge (rate class B); plus
2. An additional rate per kg. (rate class K)

both based on a chargeable weight identical to the gross weight.

ADDITIONAL CHARGES DETAILS:
A mandatory tax, imposed by the government, is shown only in the total ‘Tax’ box.

NATURE AND QUANTITY OF GOODS:
Must include actual shipment dimensions or total shipment dimensions. If either not available, then “No Dimensions Available” must be entered. Dimensions are not required for cargo tendered intact in authentic pre-built aircraft containers or pallets.



777 | GVA | 12345675

777-12345675

Shipper's Name and Address
UNIMAG
10 RUE DE MONT BLANC
GENEVA SWITZERLAND

Shipper's Account Number

NOT NEGOTIABLE
AIR WAYBILL
ISSUED BY
TRANSPARENT AIR
227 RUE BLANCHET
75076 PARIS FRANCE

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

Consignee's Name and Address
A.V. MOHAMMED
BESYOL MAH
ANKARA, TURKEY

Consignee's Account Number

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 CARRIERS' 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 Information

Agent's IATA Code

Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing
GENEVA

Reference Number

Optional Shipping Information

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
ANK	XX						CHF		X		X		NVD	NCV

Airport of Destination
ANKARA

Requested Flight/Date

Amount of Insurance
XXX

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)
1	25.0	K	B		25.0	65.00	65.00	SPICE SAMPLES
			K		25.0	3.90	97.50	NO DIMENSIONS AVAILABLE
							162.50	

Prepaid
Weight Charge
162.50
Collect

Other Charges

Valuation Charge

Tax
10.00

Total Other Charges Due Agent

Total Other Charges Due Carrier

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.**

UNIMAG
Signature of Shipper or his Agent

Total Prepaid
172.50

Total Collect

Currency Conversion Rates

CC Charges in Dest. Currency

Day Month Year — Executed on (Date)
GENEVA — at (Place)
TRANSPARENT AIR — Signature of Issuing Carrier or its Agent

For Carrier's use only at Destination

Charges at Destination

Total Collect Charges

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EXAMPLE No. 6

THIS EXAMPLE ILLUSTRATES:
- A specific commodity rate (SCR).

CONSIGNMENT DETAILS:
- Commodity: Automobile parts,contained in ten pieces.
- Gross weight: 450 kg.

RATING DETAILS:
Specific commodity rate (rate class C) based on a chargeable weight identical to the gross weight.

ADDITIONAL CHARGES DETAILS:
None.

NATURE AND QUANTITY OF GOODS:
Must include actual shipment dimensions or total shipment dimensions. If either not available, then “No Dimensions Available” must be entered. Dimensions are not required for cargo tendered intact in authentic pre-built aircraft containers or pallets.

777 | NRT | 12345675 — 777-12345675

Shipper's Name and Address: FAST CAR LTD. 10 ROBUCHAN-CHO CHIYODA-KU TOKYO JAPAN 154
Shipper's Account Number:
NOT NEGOTIABLE — **AIR WAYBILL** — ISSUED BY: TRANSPARENT AIR 227 RUE BLANCHET 75076 PARIS FRANCE
Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.
Consignee's Name and Address: SPORTS CAR IMPORTERS 2000 CENTURY BLVD LOS ANGELES CALIFORNIA USA TELEX 7572
Consignee's Account Number:
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 CARRIERS' 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: SPEEDAIR SERVICES NARITA
Accounting Information
Agent's IATA Code: 16-3 2011/0015
Account No.
Airport of Departure (Addr. of First Carrier) and Requested Routing: NARITA
Reference Number
Optional Shipping Information
To: LAX — By First Carrier: TRANSPARENT AIR — Routing and Destination — to — by — to — by
Currency: JPY — CHGS Code — WT/VAL: PPD X, COLL — Other: PPD X, COLL — Declared Value for Carriage: NVD — Declared Value for Customs
Airport of Destination: LOS ANGELES
Requested Flight/Date
Amount of Insurance: XXX — 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)
10	450.0	K	C	4200	450.0	960	432000	AUTOMOBILE PARTS NO DIMENSIONS AVAILABLE

Prepaid — Weight Charge — Collect: 432000
Valuation Charge
Tax
Other Charges
Total Other Charges Due Agent
Total Other Charges Due Carrier
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.**
FAST CAR LTD.
Signature of Shipper or his Agent
Total Prepaid — Total Collect: 432000
Currency Conversion Rates — CC Charges in Dest. Currency
Day Month Year — NARITA — SPEEDAIR SERVICES
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
777-12345675

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EXAMPLE No. 7

THIS EXAMPLE ILLUSTRATES:

- A class rate based on an applicable GCR (for baggage shipped as cargo), in this example, a normal rate.
- Accounting information, showing:
  1. Payment by miscellaneous charges order (MCO) and cash;
  2. Detail from the passenger's ticket.
- Handling information indicating special handling instructions.

CONSIGNMENT DETAILS:

- Commodity: Personal effects, contained in one piece.
- Gross weight: 35 kg.

RATING DETAILS:
A class rate (rate class N) corresponding to a normal rate, and based on a chargeable weight identical to the gross weight.

ADDITIONAL CHARGES DETAILS:
None.

NATURE AND QUANTITY OF GOODS:
Must include actual shipment dimensions or total shipment dimensions. If either not available, then "No Dimensions Available" must be entered. Dimensions are not required for cargo tendered intact in authentic pre-built aircraft containers or pallets.

777 | FRA | 12345675 — 777-12345675

Shipper's Name and Address: MR. A. NARAYAN, FRANKFURT AIRPORT, FRANKFURT, GERMANY
Shipper's Account Number:
NOT NEGOTIABLE — **AIR WAYBILL** — ISSUED BY: TRANSPARENT AIR, 227 RUE BLANCHET, 75076 PARIS FRANCE
Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.
Consignee's Name and Address: MR. A. NARAYAN, 123 LIBERTY ST., MUMBAI INDIA
Consignee's Account Number:
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 CARRIERS' 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: SPEEDAIR SERVICES, FRANKFURT
Agent's IATA Code: 23-4 7422
Account No.:
Accounting Information: MCO NO. 777-40107129860 EUR 60.00; CASH EUR 11.75; TICKET 999-323526 564- XX123 25 MAR; FRA BOM
Airport of Departure (Addr. of First Carrier) and Requested Routing: FRANKFURT
Reference Number:
Optional Shipping Information:
To: BOM — By First Carrier: TRANSPARENT AIR — Routing and Destination: to / by / to / by
Currency: EUR — CHGS Code: — WT/VAL: PPD X, COLL — Other: PPD X, COLL — Declared Value for Carriage: NVD — Declared Value for Customs: NCV
Airport of Destination: MUMBAI — Requested Flight/Date:
Amount of Insurance: XXX — 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: HOLD FOR PICK-UP AT AIRPORT
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)
1	35.0	K	N		35.0	4.09	143.15	PERSONAL EFFECTS DIMS 71 x 51 x 21 CM x 1

Prepaid: 143.15 — Weight Charge — Collect
Valuation Charge
Tax
Other Charges
Total Other Charges Due Agent
Total Other Charges Due Carrier
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.**
A. NARAYAN
Signature of Shipper or his Agent
Total Prepaid: 143.15 — Total Collect
Currency Conversion Rates — CC Charges in Dest. Currency
Executed on (Date): Day Month Year — at (Place): FRANKFURT — Signature of Issuing Carrier or its Agent: SPEEDAIR SERVICES
For Carrier's use only at Destination — Charges at Destination — Total Collect Charges
777-12345675

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EXAMPLE No. 8

THIS EXAMPLE ILLUSTRATES:
- A class rate based on a normal rate (for baggage shipped as cargo).
- Accounting information, showing:
  1. Payment by miscellaneous charges order (MCO) and cash;
  2. Detail from the passenger's ticket.
- Handling information indicating special handling instructions.

CONSIGNMENT DETAILS:
- Commodity: Personal effects, contained in one piece.
- Gross weight: 35 kg.

RATING DETAILS:
A class rate (rate class R) corresponding to a 50% reduction of a normal rate (N50), and based on a chargeable weight identical to the gross weight.

ADDITIONAL CHARGES DETAILS:
None.

NATURE AND QUANTITY OF GOODS:
Must include actual shipment dimensions or total shipment dimensions. If either not available, then "No Dimensions Available" must be entered. Dimensions are not required for cargo tendered intact in authentic pre-built aircraft containers or pallets.

777 | KUL | 12345675 — 777-12345675

Shipper's Name and Address: MR. RICK LIU, KUALA LUMPUR AIRPORT, KUALA LUMPUR, MALAYSIA
Shipper's Account Number:
NOT NEGOTIABLE — AIR WAYBILL — ISSUED BY: TRANSPARENT AIR, 227 RUE BLANCHET, 75076 PARIS FRANCE
Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Consignee's Name and Address: MR. A. NARAYAN, 123 LIBERTY ST., MUMBAI INDIA
Consignee's Account Number:
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 CARRIERS' 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: SPEEDAIR SERVICES, KUALA LUMPUR
Agent's IATA Code: 23-4 7422
Account No.:
Accounting Information: MCO NO. 777-40107129860 MYR 100.00; CASH MYR 79.55; TICKET 999-323526 564- XX123 25 SEP; KUL BOM

Airport of Departure (Addr. of First Carrier) and Requested Routing: KUALA LUMPUR
Reference Number:
Optional Shipping Information:

To	By First Carrier	Routing and Destination	to	by	to	by
BOM	TRANSPARENT AIR					

Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
MYR		X		X		NVD	NCV

Airport of Destination: MUMBAI
Requested Flight/Date:
Amount of Insurance: XXX
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: HOLD FOR PICK-UP AT AIRPORT
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)
1	35.0	K	R	N50	35.0	5.13	179.55	PERSONAL EFFECTS DIMS 71 x 51 x 21 CM x 1

Prepaid: 179.55 — Weight Charge — Collect
Valuation Charge
Tax
Other Charges
Total Other Charges Due Agent
Total Other Charges Due Carrier

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.**

R. LIU
Signature of Shipper or his Agent

Total Prepaid: 179.55 — Total Collect
Currency Conversion Rates — CC Charges in Dest. Currency
Executed on (Date): Day Month Year — at (Place): KUALA LUMPUR — Signature of Issuing Carrier or its Agent: SPEEDAIR SERVICES
For Carrier's use only at Destination — Charges at Destination — Total Collect Charges

777-12345675

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EXAMPLE No. 9

THIS EXAMPLE ILLUSTRATES:
- A class rate based on a minimum rate (for baggage shipped as cargo).
- Accounting information showing detail from the passenger's ticket.
- Handling information indicating special handling instructions.

CONSIGNMENT DETAILS:
- Commodity: Personal effects, contained in one piece.
- Gross weight: 15 kg.

RATING DETAILS:
A class rate (rate class R) corresponding to a 75% of the Normal GCR (a 25% reduction of the N rate) but having 100% of a minimum charge (M100) applied, and based on a chargeable weight identical to the gross weight.

ADDITIONAL CHARGES DETAILS:
None.

NATURE AND QUANTITY OF GOODS:
Must include actual shipment dimensions or total shipment dimensions. If either not available, then "No Dimensions Available" must be entered. Dimensions are not required for cargo tendered intact in authentic pre-built aircraft containers or pallets.

777 | SYD | 12345675

777-12345675

Shipper's Name and Address
MR. C. FINEMORE
SYDNEY AIRPORT
SYDNEY NSW AUSTRALIA

Shipper's Account Number

NOT NEGOTIABLE
AIR WAYBILL
ISSUED BY
TRANSPARENT AIR
227 RUE BLANCHET
75076 PARIS FRANCE

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

Consignee's Name and Address
MR. C. FINEMORE
331 NORTH BRIDGE ROAD
SINGAPORE 188720

Consignee's Account Number

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 CARRIERS' 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 Information
TICKET 777-323526 564 - XX123 25 SEP
SYD SIN

Agent's IATA Code

Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing
SYDNEY

Reference Number

Optional Shipping Information

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
SIN	TRANSPARENT AIR						AUD		X		X		NVD	NCV

Airport of Destination
SINGAPORE

Requested Flight/Date

Amount of Insurance
XXX

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
HOLD FOR PICK-UP AT AIRPORT

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)
1	15.0	K	R	M100	15.0	120.00	120.00	PERSONAL EFFECTS DIMS 57 x 37 x 20 CM x 1

Prepaid: 120.00
Weight Charge
Collect

Valuation Charge

Tax

Other Charges

Total Other Charges Due Agent

Total Other Charges Due Carrier

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.**

C. FINEMORE
Signature of Shipper or his Agent

Total Prepaid: 120.00

Total Collect

Currency Conversion Rates

CC Charges in Dest. Currency

Day Month Year — Executed on (Date)
SYDNEY — at (Place)
TRANSPARENT AIR — Signature of Issuing Carrier or its Agent

For Carrier's use only at Destination

Charges at Destination

Total Collect Charges

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EXAMPLE No. 10

THIS EXAMPLE ILLUSTRATES:
- A class rate based on an experimental special rate within Europe (for newspapers).
- EU Customs transit code, goods in free circulation.

CONSIGNMENT DETAILS:
- Commodity: Newspapers contained in two pieces.
- Gross weight: 28 kg.

RATING DETAILS:
A class rate (rate class R) corresponding to 85% (a 15% reduction) of an experimental special rate within Europe (B85 and K85), and based on a chargeable weight identical to the gross weight.

ADDITIONAL CHARGES DETAILS:
None.

NATURE AND QUANTITY OF GOODS:
Must include actual shipment dimensions or total shipment dimensions. If either not available, then “No Dimensions Available” must be entered. Dimensions are not required for cargo tendered intact in authentic pre-built aircraft containers or pallets.

777 | AMS | 12345675 — 777-12345675

Shipper's Name and Address: VAN ROOYEN, 39 HOOFDWEG, AMSTERDAM NETHERLANDS
Shipper's Account Number:
NOT NEGOTIABLE — **AIR WAYBILL** — ISSUED BY: TRANSPARENT AIR, 227 RUE BLANCHET, 75076 PARIS FRANCE
Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.
Consignee's Name and Address: FYRO FORWARDERS, MARSAL TITO 21B, SKOPJE, MACEDONIA
Consignee's Account Number:
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 CARRIERS' 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 Information:
Agent's IATA Code:
Account No.:
Airport of Departure (Addr. of First Carrier) and Requested Routing: AMSTERDAM
Reference Number:
Optional Shipping Information:

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
SKP	TRANSPARENT AIR						EUR		X		X		NVD	NCV

Airport of Destination: SKOPJE
Requested Flight/Date:
Amount of Insurance: XXX
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: C

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)
2	28.0	K	R R	B85 K85	28.0 28.0	28.93 1.60	28.93 44.80	NEWSPAPERS DIMS 40 x 30 x 21 CM x 2
							73.73	

Prepaid: 73.73 — Weight Charge — Collect
Valuation Charge
Tax
Other Charges
Total Other Charges Due Agent
Total Other Charges Due Carrier
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.**
VAN ROOYEN
Signature of Shipper or his Agent
Total Prepaid: 73.73 — Total Collect
Currency Conversion Rates — CC Charges in Dest. Currency
Executed on (Date): Day Month Year — at (Place): AMSTERDAM — Signature of Issuing Carrier or its Agent: TRANSPARENT AIR
For Carrier's use only at Destination — Charges at Destination — Total Collect Charges
777-12345675

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EXAMPLE No. 11

THIS EXAMPLE ILLUSTRATES:
- A class rate based on a minimum charge (for valuable cargo).
- A transit charge.
- A declared value for carriage and the applicable valuation charge.

CONSIGNMENT DETAILS:
- Commodity: Banknotes, contained in one piece.

  Note:
  The term "valuable cargo" is also mentioned in the "Nature and Quantity of Goods" box.
- Gross weight: 3.25 kg.

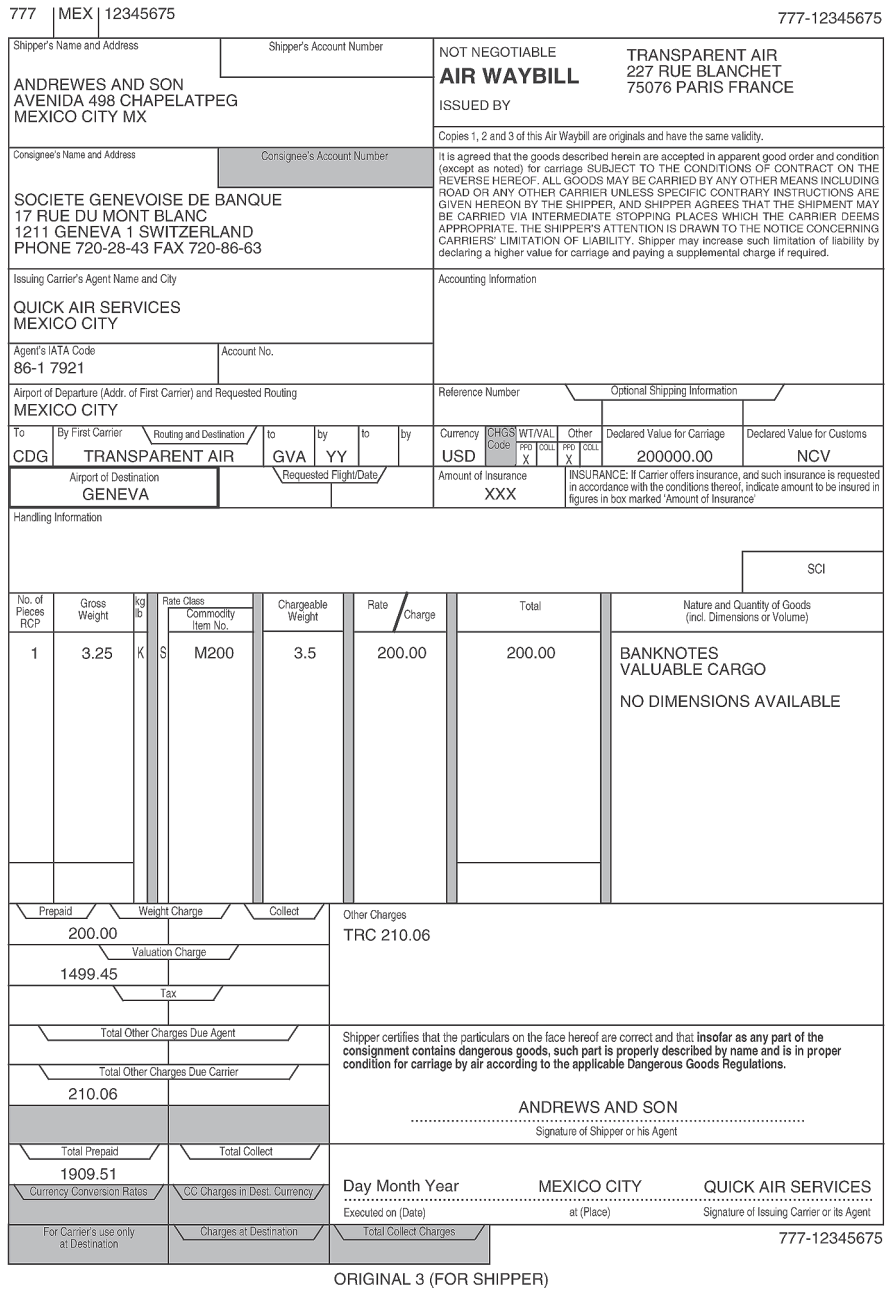
ADDITIONAL CHARGES DETAILS:
TRC = A transit charge (TR-) is applied, which accrues to the carrier and is charged at origin (--C).

NATURE AND QUANTITY OF GOODS:
Must include actual shipment dimensions or total shipment dimensions. If either not available, then "No Dimensions Available" must be entered. Dimensions are not required for cargo tendered intact in authentic pre-built aircraft containers or pallets.

RATING DETAILS:
- A class rate (rate class S) corresponding to a rate of 200% of a minimum charge (M200), and based on a chargeable weight identical to the gross weight after rounding.
- A valuation charge is applied resulting from the declared value for carriage.

Valuation Charge Calculation

(a)	Gross weight (kg.)	3.25
(b)	Declared value for carriage	200000.00
(c)	Max liability per kg. (SDR)	17
(d)	Exchange rate SDR to USD	1.32238
(e)	Carriers max liability (a) x (c)	55.25
(f)	Converted to local currency (d) x (e)	73.06
(g)	Excess valuation (b) - (f)	199926.94
(h)	Excess valuation (g) x 0.75%	1,499.45205
(i)	Valuation Charge (rounded off)	1,499.45


777 | MEX | 12345675

777-12345675

Shipper's Name and Address
ANDREWES AND SON
AVENIDA 498 CHAPELATPEG
MEXICO CITY MX

Shipper's Account Number

NOT NEGOTIABLE
AIR WAYBILL
ISSUED BY
TRANSPARENT AIR
227 RUE BLANCHET
75076 PARIS FRANCE

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

Consignee's Name and Address
SOCIETE GENEVOISE DE BANQUE
17 RUE DU MONT BLANC
1211 GENEVA 1 SWITZERLAND
PHONE 720-28-43 FAX 720-86-63

Consignee's Account Number

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 CARRIERS' 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
QUICK AIR SERVICES
MEXICO CITY

Agent's IATA Code: 86-1 7921
Account No.

Accounting Information

Airport of Departure (Addr. of First Carrier) and Requested Routing
MEXICO CITY

Reference Number
Optional Shipping Information

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
CDG	TRANSPARENT AIR		GVA	YY			USD		X		X		200000.00	NCV

Airport of Destination: GENEVA
Requested Flight/Date
Amount of Insurance: XXX
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)
1	3.25	K	S	M200	3.5	200.00	200.00	BANKNOTES VALUABLE CARGO NO DIMENSIONS AVAILABLE

Prepaid: 200.00
Weight Charge
Collect
Valuation Charge: 1499.45
Tax
Other Charges: TRC 210.06
Total Other Charges Due Agent
Total Other Charges Due Carrier: 210.06

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.**

ANDREWS AND SON
Signature of Shipper or his Agent

Total Prepaid: 1909.51
Total Collect
Currency Conversion Rates
CC Charges in Dest. Currency

Day Month Year — Executed on (Date)
MEXICO CITY — at (Place)
QUICK AIR SERVICES — Signature of Issuing Carrier or its Agent

For Carrier's use only at Destination
Charges at Destination
Total Collect Charges

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EXAMPLE No. 12

THIS EXAMPLE ILLUSTRATES:
- A class rate based on a minimum charge (for live animals).
- Handling information indicating accompanying documents.
- A charge for clearance and handling at destination.

CONSIGNMENT DETAILS:
- Commodity: Two live canaries, contained in one cage.
- Gross weight: 2.5 kg.

RATING DETAILS:
A class rate (rate class S) corresponding to a rate of 200% of a minimum charge (M200), and based on a chargeable weight greater than the gross weight.

ADDITIONAL CHARGES DETAILS:
CDC = A charge for clearance and handling at destination (CD-) is applied, which accrues to the carrier and is charged at origin (--C).

NATURE AND QUANTITY OF GOODS:
Must include actual shipment dimensions or total shipment dimensions. If either not available, then "No Dimensions Available" must be entered. Dimensions are not required for cargo tendered intact in authentic pre-built aircraft containers or pallets.

777 | YUL | 12345675 — 777-12345675

Shipper's Name and Address: HOME PET SHOP, 1000 ST. CATHERINE ST. E., MONTREAL QUE CANADA
Shipper's Account Number:
NOT NEGOTIABLE — **AIR WAYBILL** — ISSUED BY: TRANSPARENT AIR, 227 RUE BLANCHET, 75076 PARIS FRANCE
Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.
Consignee's Name and Address: BEST BIRD SHOP, VIENNA AIRPORT, VIENNA AUSTRIA
Consignee's Account Number:
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 CARRIERS' 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 Information:
Agent's IATA Code:
Account No.:
Airport of Departure (Addr. of First Carrier) and Requested Routing: P.E. TRUDEAU INTL.
Reference Number:
Optional Shipping Information:

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
VIE	TRANSPARENT AIR						CAD		X		X		NVD	350.00

Airport of Destination: VIENNA
Requested Flight/Date:
Amount of Insurance: XXX
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:
CERTIFICATES OF HEALTH AND ORIGIN ATTACHED
SHIPPER'S CERTIFICATION FOR LIVE ANIMALS ATTACHED
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)
1	2.5	K	S	M200	6.0	300.00	300.00	2 LIVE CANARIES NO DIMENSIONS AVAILABLE

Prepaid: 300.00
Weight Charge
Collect
Valuation Charge
Tax
Other Charges: CDC 21.30
Total Other Charges Due Agent
Total Other Charges Due Carrier: 21.30
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.**
HOME PET SHOP
Signature of Shipper or his Agent
Total Prepaid: 321.30
Total Collect
Currency Conversion Rates
CC Charges in Dest. Currency
Day Month Year — Executed on (Date)
MONTREAL — at (Place)
TRANSPARENT AIR — Signature of Issuing Carrier or its Agent
For Carrier's use only at Destination
Charges at Destination
Total Collect Charges
777-12345675

ORIGINAL 3 (FOR SHIPPER)

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EXAMPLE No. 13

THIS EXAMPLE ILLUSTRATES:
- A class rate based on the normal rate (for live animals).
- Handling information indicating accompanying documents and special handling instructions.
- A charge for an animal container.

CONSIGNMENT DETAILS:
- Commodity: One live dog contained in one kennel.
- Gross weight: 48 kg.

NATURE AND QUANTITY OF GOODS:
Must include actual shipment dimensions or total shipment dimensions. If either not available, then “No Dimensions Available” must be entered. Dimensions are not required for cargo tendered intact in authentic pre-built aircraft containers or pallets.

RATING DETAILS:
A class rate (rate class S) corresponding to a rate of 150% of the normal rate (N150), and based on a chargeable weight calculated on the volume of the piece.

Volume weight Calculation

(a) Multiply kennel length by width by height
60 cm. x 80 cm. x 120 cm. = 576000 cu. cm.

(b) Divide 576000 cu. cm. by 6000 = 96

(c) Chargeable weight = 96 kg.

ADDITIONAL CHARGES DETAILS:
ACC = A charge for provision of an animal container (AC-) is applied, which accrues to the carrier (--C).

777 | GIG | 12345675 — 777-12345675

Shipper's Name and Address: AIRPORT PET SHOP, AEROPORTO SANTOS DUMONT, RIO DE JANEIRO BRAZIL
Shipper's Account Number:

NOT NEGOTIABLE
AIR WAYBILL
ISSUED BY
TRANSPARENT AIR
227 RUE BLANCHET
75076 PARIS FRANCE

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

Consignee's Name and Address: ORIENT ANIMAL HOSPITAL, NARITA AIRPORT, TOKYO JAPAN
Consignee's Account Number:

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 CARRIERS' 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: SPEEDAIR SERVICES, RIO INTERNACIONAL
Agent's IATA Code: 57-1 0375
Account No.:
Accounting Information:

Airport of Departure (Addr. of First Carrier) and Requested Routing: RIO INTERNACIONAL
Reference Number:
Optional Shipping Information:

To	By First Carrier	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
MIA	TRANSPARENT AIR	LAX	YY	NRT	ZZ	USD		X		X		NVD	NCV

Routing and Destination
Requested Flight/Date
Airport of Destination: NARITA
Amount of Insurance: XXX
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
SHIPPER'S CERTIFICATION FOR LIVE ANIMALS ATTACHED
DO NOT FEED BUT FRESH WATER TO BE PROVIDED
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)
1	48.0	K	S	N150	96.0	22.20	2131.20	1 LIVE DOG DIMS 60 x 80 x 120CM x 1

Prepaid: 2131.20
Weight Charge
Collect
Valuation Charge
Tax
Other Charges: ACC 22.00
Total Other Charges Due Agent
Total Other Charges Due Carrier: 22.00

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.**

AIRPORT PET SHOP
Signature of Shipper or his Agent

Total Prepaid: 2153.20
Total Collect
Currency Conversion Rates
CC Charges in Dest. Currency
For Carrier's use only at Destination
Charges at Destination
Total Collect Charges

Day Month Year — Executed on (Date)
RIO INTERNACIONAL — at (Place)
SPEEDAIR SERVICES — Signature of Issuing Carrier or its Agent

777-12345675

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EXAMPLE No. 14

THIS EXAMPLE ILLUSTRATES:
- A class rate based on a special rate system within Europe (for valuable cargo).

CONSIGNMENT DETAILS:
- Commodity: Banknotes contained in one piece.
- Gross weight: 11.5 kg.
- No value for carriage declared (NVD) and no value for customs declared (NCV)

RATING DETAILS:
A class rate (rate class S) corresponding to a rate of 200% of the special rate within Europe (B200 and K200), and based on a chargeable weight identical to the gross weight.

Note:
The applicable rate for valuable cargo within Europe is 300% of the special rate system within Europe with the exception of from Switzerland, where 200% will be applied.

ADDITIONAL CHARGES DETAILS:
None.

NATURE AND QUANTITY OF GOODS:
Must include actual shipment dimensions or total shipment dimensions. If either not available, then “No Dimensions Available” must be entered. Dimensions are not required for cargo tendered intact in authentic pre-built aircraft containers or pallets.

777 | BSL | 12345675 — 777-12345675

Shipper's Name and Address: UTILIT, 25 RUE DES BERGES, BASLE SWITZERLAND
Shipper's Account Number:
NOT NEGOTIABLE — **AIR WAYBILL** — ISSUED BY: TRANSPARENT AIR, 227 RUE BLANCHET, 75076 PARIS FRANCE
Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.
Consignee's Name and Address: BANK OF TURKEY, 10 ULUS, ANKARA, TURKEY
Consignee's Account Number:
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 CARRIERS' 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 Information:
Agent's IATA Code:
Account No.:
Airport of Departure (Addr. of First Carrier) and Requested Routing: BASLE
Reference Number:
Optional Shipping Information:

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
ANK	TRANSPARENT AIR						CHF		X		X		NVD	NCV

Airport of Destination: ANKARA
Requested Flight/Date:
Amount of Insurance: XXX
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)
1	11.5	K	S	B200	11.5	130.00	130.00	BANKNOTES VALUABLE CARGO NO DIMENSIONS AVAILABLE
			S	K200	11.5	7.80	89.70	
							219.70	

Prepaid: 219.70 — Weight Charge — Collect
Valuation Charge
Tax
Other Charges
Total Other Charges Due Agent
Total Other Charges Due Carrier
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.**
UTILIT
Signature of Shipper or his Agent
Total Prepaid: 219.70 — Total Collect
Currency Conversion Rates — CC Charges in Dest. Currency
Executed on (Date): Day Month Year — at (Place): BASLE — Signature of Issuing Carrier or its Agent: TRANSPARENT AIR
For Carrier's use only at Destination — Charges at Destination — Total Collect Charges
777-12345675

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EXAMPLE No. 15

THIS EXAMPLE ILLUSTRATES:
- Rating of animal stalls.

CONSIGNMENT DETAILS:
- Commodity: Three live horses, contained in one stall.
- Gross weight: of the animals: 1200 kg.
  of the stall: 800 kg.

RATING DETAILS:
A class rate (rate class S) corresponding to a rate of 150% of the normal GCR (N150) and:
1. for the three horses, based on a chargeable weight identical to the gross weight of the animals;
2. for the stall, based on a chargeable weight equal to the charge for 250 kg. for each animal transported regardless of the actual weight of the stall.

ADDITIONAL CHARGES DETAILS:
LJC = A charge for rental of an animal stall (LJ-) is applied, which accrues to the carrier (--C).

NATURE AND QUANTITY OF GOODS:
Must include actual shipment dimensions or total shipment dimensions. If either not available, then "No Dimensions Available" must be entered. Dimensions are not required for cargo tendered intact in authentic pre-built aircraft containers or pallets.

777 | SPL | 12345675 — 777-12345675

Shipper's Name and Address: EUROPEAN VETERINARIAN, SCHIPHOL AIRPORT, AMSTERDAM NETHERLANDS
Shipper's Account Number:

NOT NEGOTIABLE
AIR WAYBILL
ISSUED BY
TRANSPARENT AIR, 227 RUE BLANCHET, 75076 PARIS FRANCE

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

Consignee's Name and Address: EQUESTRIAN SHOW TOUR LTD., NARITA AIRPORT, TOKYO JAPAN
Consignee's Account Number:

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 CARRIERS' 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: SPEEDAIR SERVICES, SCHIPHOL
Agent's IATA Code: 57-4 7444
Account No.:
Accounting Information:

Airport of Departure (Addr. of First Carrier) and Requested Routing: SCHIPHOL
Reference Number:
Optional Shipping Information:

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
NRT	TRANSPARENT AIR						EUR		X		X		NVD	NCV

Airport of Destination: NARITA
Requested Flight/Date:
Amount of Insurance: XXX
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: SHIPPER'S CERTIFICATION FOR LIVE ANIMALS ATTACHED
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)
1	1200.0	K	S	N150	1200.0	26.57	31884.00	3 LIVE HORSES
	800.0		S	N150	750.0	26.57	19927.50	1 STALL
								PMC1234XX
	2000.0						51811.50	

Prepaid: 51811.50
Weight Charge
Collect
Valuation Charge
Tax
Other Charges: LJC 292.97
Total Other Charges Due Agent
Total Other Charges Due Carrier: 292.97

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.**

EUROPEAN VETERINARIAN
Signature of Shipper or his Agent

Total Prepaid: 52104.47
Total Collect
Currency Conversion Rates
CC Charges in Dest. Currency

Day Month Year — Executed on (Date)
SCHIPHOL — at (Place)
SPEEDAIR SERVICES — Signature of Issuing Carrier or its Agent

For Carrier's use only at Destination
Charges at Destination
Total Collect Charges

777-12345675

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EXAMPLE No. 16

THIS EXAMPLE ILLUSTRATES:
- Rating of animal pens.

CONSIGNMENT DETAILS:
- Commodity: six live bulls, contained in two animal pens (provided by the shipper).
- Gross weight: of the animals: 1360 kg.
  of the pens: 236 kg.

RATING DETAILS:
A class rate (rate class S) corresponding to a rate of 175% of a normal GCR (N175) and:
1. for the six bulls, based a chargeable weight identical to the gross weight of the animals.
2. for the two pens, on a single quantity rate, based on a chargeable weight for 100 kg. per pen in addition to the weight of the animals and regardless of the number carried therein.

ADDITIONAL CHARGES DETAILS:
None.

NATURE AND QUANTITY OF GOODS:
Must include actual shipment dimensions or total shipment dimensions. If either not available, then “No Dimensions Available” must be entered. Dimensions are not required for cargo tendered intact in authentic pre-built aircraft containers or pallets.

777 | ORD | 12345675 777-12345675

Shipper's Name and Address: ANIMAL EXPORTER LTD. 7500 RIVER ROAD CHICAGO ILL USA
Shipper's Account Number:
NOT NEGOTIABLE **AIR WAYBILL** ISSUED BY TRANSPARENT AIR 227 RUE BLANCHET 75076 PARIS FRANCE
Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Consignee's Name and Address: ANIMAL IMPORTER LTD. 7000 SONDERBORG COPENHAGEN DENMARK
Consignee's Account Number:
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 CARRIERS' 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: SPEEDAIR SERVICES O HARE
Accounting Information
Agent's IATA Code: 01-1 0037/0018
Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing: O HARE
Reference Number
Optional Shipping Information

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
CPH	TRANSPARENT AIR						USD		X		X		NVD	NCV

Airport of Destination: COPENHAGEN
Requested Flight/Date
Amount of Insurance: XXX
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
SHIPPER'S CERTIFICATION FOR LIVE ANIMALS ATTACHED
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)
2	1360.0	K	S	N175	1360.0	15.63	21256.80	6 LIVE BULLS
	236.0		S	N175	200.0	15.63	3126.00	2 ANIMAL PENS DIMS 55 x 75 x 88 IN x 2
	1596.0						24382.80	

Prepaid: 24382.80 | Weight Charge | Collect
Valuation Charge
Tax
Other Charges
Total Other Charges Due Agent
Total Other Charges Due Carrier

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.**

ANIMAL EXPORTER LTD.
Signature of Shipper or his Agent

Total Prepaid: 24382.80 | Total Collect
Currency Conversion Rates | CC Charges in Destl. Currency

Day Month Year — Executed on (Date)
O HARE — at (Place)
SPEEDAIR SERVICES — Signature of Issuing Carrier or its Agent

For Carrier's use only at Destination | Charges at Destination | Total Collect Charges

777-12345675

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EXAMPLE No. 17

THIS EXAMPLE ILLUSTRATES:
- A ULD rating, using a rate per unit of weight.
- A declared value for customs.

CONSIGNMENT DETAILS:
- Commodity: Machinery, contained in one ULD.
- Gross weight of the cargo: 1866 kg.
  ULD tare weight: 120 kg.

RATING DETAILS:
A ULD rate per kilogram (rate class U), based on:
1. for the cargo, a chargeable weight greater than the gross weight;
2. for the ULD, a Class Rating 3 and a tare weight for which there is no charge.

Note:
The 'X' rate class line shows the ULD serial number and its corresponding rate class type 3.

ADDITIONAL CHARGES DETAILS:
MOC = A charge for provision of a ULD (MO-) is applied, which accrues to the carrier (--C).

NATURE AND QUANTITY OF GOODS:
Must include actual shipment dimensions or total shipment dimensions. If either not available, then "No Dimensions Available" must be entered. Dimensions are not required for cargo tendered intact in authentic pre-built aircraft containers or pallets.

777 | JFK | 12345675 — 777-12345675

Shipper's Name and Address: ACME MACHINERY LTD. 500 MADISON AVE NEW YORK NY USA
Shipper's Account Number:

NOT NEGOTIABLE
AIR WAYBILL
ISSUED BY
TRANSPARENT AIR 227 RUE BLANCHET 75076 PARIS FRANCE

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

Consignee's Name and Address: L. MANCINI MACHINERY PARTS LTD. 44 VIA PISACANE ROME ITALY
Consignee's Account Number:

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 CARRIERS' 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: SPEEDAIR SERVICES J.F. KENNEDY
Agent's IATA Code: 01-1 0035/0016
Account No.:
Accounting Information:

Airport of Departure (Addr. of First Carrier) and Requested Routing: J.F. KENNEDY
Reference Number:
Optional Shipping Information:

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
FCO	TRANSPARENT AIR						USD		X		X		NVD	14,540.00

Airport of Destination: FIUMICINO
Requested Flight/Date:
Amount of Insurance: XXX
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)
1	1866.0	K	U		2100.0	2.27	4767.00	MACHINERY PARTS 5 SLAC PAG0964XX
	120.0		X	3				
	1986.0							

Prepaid: 4767.00 — Weight Charge — Collect
Valuation Charge
Tax
Other Charges: MOC 25.00
Total Other Charges Due Agent
Total Other Charges Due Carrier: 25.00

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.**

ACME MACHINERY LTD.
Signature of Shipper or his Agent

Total Prepaid: 4792.00 — Total Collect
Currency Conversion Rates — CC Charges in Dest. Currency

Day Month Year — J.F. KENNEDY — SPEEDAIR SERVICES
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

777-12345675

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EXAMPLE No. 18

THIS EXAMPLE ILLUSTRATES:

- A ULD rating, using a pivot charge and an over pivot rate.
- A Shipper's Load And Count (SLAC) for a non consolidated consignment.
- A declared value for customs.

CONSIGNMENT DETAILS:

- Commodity: Machinery, contained in one ULD.
- Gross weight of the cargo: 2132 kg.
  ULD tare weight: 120 kg.

RATING DETAILS:

A ULD pivot charge (rate class U), plus a ULD over pivot rate (rate class E), based on:

1. for the cargo, a chargeable weight identical to the gross weight;
2. for the ULD, a Class Rating 3 and a tare weight for which there is no charge.

Note:
The 'X' rate class line shows the ULD serial number and its corresponding rate class type 3.

ADDITIONAL CHARGES DETAILS:

MOC = A charge for the lease of a ULD (MO-) is applied, which accrues to the carrier (--C).

NATURE AND QUANTITY OF GOODS:

Must include actual shipment dimensions or total shipment dimensions. If either not available, then "No Dimensions Available" must be entered. Dimensions are not required for cargo tendered intact in authentic pre-built aircraft containers or pallets.

777 | JFK | 12345675 — 777-12345675

Shipper's Name and Address: ACME MACHINERY LTD. 500 MADISON AVE NEW YORK NY USA
Shipper's Account Number:

NOT NEGOTIABLE
AIR WAYBILL
ISSUED BY
TRANSPARENT AIR 227 RUE BLANCHET 75076 PARIS FRANCE

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

Consignee's Name and Address: L. MANCINI MACHINERY PARTS LTD. 44 VIA PISACANE ROME ITALY
Consignee's Account Number:

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 CARRIERS' 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: SPEEDAIR SERVICES J.F. KENNEDY
Accounting Information:
Agent's IATA Code: 01-1 0035/0016
Account No.:

Airport of Departure (Addr. of First Carrier) and Requested Routing: J.F. KENNEDY
Reference Number:
Optional Shipping Information:

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
FCO	TRANSPARENT AIR						USD		X		X		NVD	8,230.00

Airport of Destination: FIUMICINO
Requested Flight/Date:
Amount of Insurance: XXX
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)
1	2132.0	K	U		2100	2.27	4767.00	MACHINERY PARTS 9 SLAC
			E		32	1.82	58.24	
	120.0		X	3				PAG0964XX
	2252.0						4825.24	

Prepaid: 4825.24
Weight Charge
Collect
Valuation Charge
Tax
Other Charges: MOC 8.40
Total Other Charges Due Agent
Total Other Charges Due Carrier: 8.40

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.**

ACME MACHINERY LTD.
Signature of Shipper or his Agent

Total Prepaid: 4833.64
Total Collect
Currency Conversion Rates
CC Charges in Dest. Currency

Day Month Year — Executed on (Date)
J.F. KENNEDY — at (Place)
SPEEDAIR SERVICES — Signature of Issuing Carrier or its Agent

For Carrier's use only at Destination
Charges at Destination
Total Collect Charges

777-12345675

ORIGINAL 3 (FOR SHIPPER)

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EXAMPLE No. 19

THIS EXAMPLE ILLUSTRATES:
- A ULD rating, using a flat charge.
- A declared value for customs.

CONSIGNMENT DETAILS:
- Commodity: Machinery, contained in one ULD.
- Gross weight of the cargo: 1000 kg.
  ULD tare weight: 70 kg.

RATING DETAILS:
A ULD flat charge (rate class U), based on:
1. for the cargo, a chargeable weight identical to the gross weight;
2. for the ULD, a Class Rating 8 and a tare weight for which there is no charge.

Note:
The 'X' rate class line shows the ULD serial number and its corresponding rate class type 8.

ADDITIONAL CHARGES DETAILS:
None.

NATURE AND QUANTITY OF GOODS:
Must include actual shipment dimensions or total shipment dimensions. If either not available, then "No Dimensions Available" must be entered. Dimensions are not required for cargo tendered intact in authentic pre-built aircraft containers or pallets.

777 | ADL | 12345675 777-12345675

Shipper's Name and Address: ACME MACHINERY LTD. 500 STATE AVE AVE ADELAIDE, AUSTRALIA
Shipper's Account Number:
NOT NEGOTIABLE
AIR WAYBILL
ISSUED BY
TRANSPARENT AIR 227 RUE BLANCHET 75076 PARIS FRANCE
Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Consignee's Name and Address: MAROIS MACHINE LTEE. 44 RUE ST. JACQUES PARIS, FRANCE
Consignee's Account Number:
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 CARRIERS' 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: SPEEDAIR SERVICES ADELAIDE
Accounting Information
Agent's IATA Code: 01-1 0035/0016
Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing: ADELAIDE
Reference Number
Optional Shipping Information

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
CDG	TRANSPARENT AIR						AUD		X		X		NVD	5,650.00

Airport of Destination: CHARLES DE GAULLE
Requested Flight/Date
Amount of Insurance: XXX
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)
1	1000.0	K	U		1000.0	4260.00	4260.00	MACHINERY 95 SLAC AKE0964XX
	70.0		X	8				
	1070.0							

Prepaid: 4260.00
Weight Charge
Collect
Valuation Charge
Tax
Other Charges
Total Other Charges Due Agent
Total Other Charges Due Carrier

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.**

ACME MACHINERY LTD.
Signature of Shipper or his Agent

Total Prepaid: 4260.00
Total Collect
Currency Conversion Rates
CC Charges in Dest. Currency
For Carrier's use only at Destination
Charges at Destination
Total Collect Charges

Day Month Year — Executed on (Date)
ADELAIDE — at (Place)
SPEEDAIR SERVICES — Signature of Issuing Carrier or its Agent

777-12345675

ORIGINAL 3 (FOR SHIPPER)

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EXAMPLE No. 20

THIS EXAMPLE ILLUSTRATES:

- A ULD rating corresponding to the use of a specific commodity rate (SCR).

CONSIGNMENT DETAILS:

- Commodity: Magazines, contained in one ULD.
- Gross weight of the cargo: 1050 kg.
  ULD tare weight: 120 kg.

RATING DETAILS:

A ULD charge (rate class U), corresponding to the use of a specific commodity rate and based on:

1. for the cargo, a chargeable weight identical to the gross weight;
2. for the ULD, a Class Rating 7A and a tare weight for which there is no charge.

Note:
The 'X' rate class line shows the ULD serial number and its corresponding rate class type 7A.

ADDITIONAL CHARGES DETAILS:
None.

NATURE AND QUANTITY OF GOODS:
Must include actual shipment dimensions or total shipment dimensions. If either not available, then "No Dimensions Available" must be entered. Dimensions are not required for cargo tendered intact in authentic pre-built aircraft containers or pallets.

777 | JFK | 12345675 — 777-12345675

Shipper's Name and Address: ACME PRINTING COMPANY, 500 MADISON AVE, NEW YORK NY USA
Shipper's Account Number:

NOT NEGOTIABLE
AIR WAYBILL
ISSUED BY
TRANSPARENT AIR, 227 RUE BLANCHET, 75076 PARIS FRANCE

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

Consignee's Name and Address: DELGADO DISTRIBUTORS INC., 44 PLAZA DE CARBONEL, RIO DE JANEIRO, BRAZIL
Consignee's Account Number:

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 CARRIERS' 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: SPEEDAIR SERVICES, J.F. KENNEDY
Agent's IATA Code: 01-1 0035/0016
Account No.:
Accounting Information:

Airport of Departure (Addr. of First Carrier) and Requested Routing: J.F. KENNEDY
Reference Number:
Optional Shipping Information:

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
RIO	TRANSPARENT AIR						USD		X		X		NVD	NCV

Airport of Destination: RIO DE JANEIRO
Requested Flight/Date:
Amount of Insurance: XXX
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)
1	1050.0	K	U	7113	1050.0	3382.00	3382.00	MAGAZINES 350 SLAC AQF0964XX
	120.0		X	7A				
	1170.0							

Prepaid: 3382.00
Weight Charge
Collect
Valuation Charge
Tax
Other Charges
Total Other Charges Due Agent
Total Other Charges Due Carrier

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.**

ACME PRINTING COMPANY
Signature of Shipper or his Agent

Total Prepaid: 3382.00
Total Collect
Currency Conversion Rates
CC Charges in Dest. Currency

Day Month Year — Executed on (Date)
J.F. KENNEDY — at (Place)
SPEEDAIR SERVICES — Signature of Issuing Carrier or its Agent

For Carrier's use only at Destination
Charges at Destination
Total Collect Charges

777-12345675

ORIGINAL 3 (FOR SHIPPER)

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EXAMPLE No. 21

THIS EXAMPLE ILLUSTRATES:

- A ULD rating for more than one ULD, all at the same rate class type. Each ULD is identified with its individual Shipper Loaded and Counted (SLAC) piece count.

CONSIGNMENT DETAILS:

- Commodity: Cosmetics, contained in three ULDs. One contains 10 pieces, one contains 7 pieces and one contains 12 pieces - Total 29 SLAC.
- Gross weight of the cargo: 3580 kg.
  ULD tare weight: 210 kg.

RATING DETAILS:

A ULD pivot charge (rate class U), plus an over pivot rate (rate class E) based on:

1. for the cargo, a chargeable weight identical to the gross weight;
2. for the ULDs, a Class Rating 8 and a tare weight for which there is no charge.

Note:
The 'X' rate class lines show the three ULD serial numbers and their common corresponding rate class type 8.

ADDITIONAL CHARGES DETAILS:

None.

NATURE AND QUANTITY OF GOODS:

Must include actual shipment dimensions or total shipment dimensions. If either not available, then "No Dimensions Available" must be entered. Dimensions are not required for cargo tendered intact in authentic pre-built aircraft containers or pallets.

777 | FRA | 12345675 — 777-12345675

Shipper's Name and Address: JANSEN COSMETIC CO. SCHWEIZ-LOWENSTRASSE 75 FRANKFURT, GERMANY
Shipper's Account Number:

NOT NEGOTIABLE
AIR WAYBILL
ISSUED BY
TRANSPARENT AIR 227 RUE BLANCHET 75076 PARIS FRANCE

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

Consignee's Name and Address: BEAUTY AID IMPORTER 12 ADELAIDE AVE SYDNEY AUSTRALIA
Consignee's Account Number:

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 CARRIERS' 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: SPEEDAIR SERVICES FRANKFURT AIRPORT
Agent's IATA Code: 81-4 7037
Account No.:
Accounting Information:

Airport of Departure (Addr. of First Carrier) and Requested Routing: FRANKFURT
Reference Number:
Optional Shipping Information:

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
SYD	TRANSPARENT AIR						EUR		X		X		NVD	

Airport of Destination: SYDNEY
Requested Flight/Date:
Amount of Insurance: XXX
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)
3	3580.0	K	U		3000.0	4854.00	14562.00	COSMETICS NOT RESTRICTED
			E		580.0	4.47	2592.60	
	210.0		X	8				10 SLAC AKE2381XX 7 SLAC AKE2482XX 12 SLAC AKE1875XX
			X					
			X					
	3790.0						17154.60	

Prepaid: 17154.60
Weight Charge
Collect
Valuation Charge
Tax
Other Charges
Total Other Charges Due Agent
Total Other Charges Due Carrier

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.**

JANSEN COSMETIC CO.
Signature of Shipper or his Agent

Total Prepaid: 17154.60
Total Collect
Currency Conversion Rates
CC Charges in Dest. Currency

Day Month Year — FRANKFURT AIRPORT — SPEEDAIR SERVICES
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

777-12345675

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EXAMPLE No. 22

THIS EXAMPLE ILLUSTRATES:

- A ULD rating for more than one ULD, all at different rate class types.

CONSIGNMENT DETAILS:

- Commodity: Medicines, contained in two ULDs.
- Gross weight of the cargo: 3300 + 1000 = 4300 kg.
  ULD tare weight: 200 + 70 = 270 kg.

RATING DETAILS:
A ULD pivot charge (rate class U) for each ULD, plus an over pivot rate (rate class E) common to both ULDs, based on:

1. for the cargo, a chargeable weight identical to the gross weight;
2. for the ULDs, a Class Rating 5 and 8 and tare weights for which there is no charge.

Note:
The 'X' rate class lines show the two ULD serial numbers and their corresponding rate class types 5 and 8.

ADDITIONAL CHARGES DETAILS:
None.

NATURE AND QUANTITY OF GOODS:
Must include actual shipment dimensions or total shipment dimensions. If either not available, then "No Dimensions Available" must be entered. Dimensions are not required for cargo tendered intact in authentic pre-built aircraft containers or pallets.

777 | FRA | 12345675 — 777-12345675

Shipper's Name and Address: JANSEN DRUG CO.
SCHWEIZ-LOWENSTRASSE 75
FRANKFURT, GERMANY

Shipper's Account Number:

NOT NEGOTIABLE
AIR WAYBILL
ISSUED BY
TRANSPARENT AIR
227 RUE BLANCHET
75076 PARIS FRANCE

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

Consignee's Name and Address: TRUE MEDICINE IMPORTER
12 ADELAIDE AVE
SYDNEY AUSTRALIA

Consignee's Account Number:

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 CARRIERS' 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: SPEEDAIR SERVICES
FRANKFURT AIRPORT

Agent's IATA Code: 81-4 7037

Account No.:

Accounting Information:

Airport of Departure (Addr. of First Carrier) and Requested Routing: FRANKFURT

Reference Number:

Optional Shipping Information:

To	By First Carrier	Routing and Destination	to	by	to	by
SYD	TRANSPARENT AIR					

Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
EUR		X		X		NVD	

Airport of Destination: SYDNEY

Requested Flight/Date:

Amount of Insurance: XXX

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)
1	3300.0	K	U		2000.0	9709.00	9709.00	MEDICINES
			E		1300.0	4.47	5811.00	NOT RESTRICTED
								12 SLAC
	200.0		X	5				UAK0863XX
1	1000.0		U		1000.0	4854.00	4854.00	
								3 SLAC
	70.0		X	8				AKE1481 XX
2	4570.0						20374.00	

Prepaid: 20374.00 — Weight Charge — Collect

Valuation Charge

Tax

Other Charges

Total Other Charges Due Agent

Total Other Charges Due Carrier

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.**

JANSEN DRUG CO.
Signature of Shipper or his Agent

Total Prepaid: 20374.00 — Total Collect

Currency Conversion Rates — CC Charges in Dest. Currency

Day Month Year — FRANKFURT AIRPORT — SPEEDAIR SERVICES
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

777-12345675

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EXAMPLE No. 23

THIS EXAMPLE ILLUSTRATES:

- A ULD rating, on two lines, using a rate combination point (RCP).

CONSIGNMENT DETAILS:

- Commodity: Metal furniture, contained in one ULD.
- Gross weight of the cargo: 2400 kg.
  ULD tare weight: 120 kg.

RATING DETAILS:

Two different ULD pivot charges (rate class U), for each of FRA-BNE and BNE-POM, plus an over pivot rate (rate class E), for FRA-BNE based on:

1. for the cargo, a chargeable weight identical to the gross weight;
2. for the ULD, A Class Rating 5 and a tare weight for which there is no charge.

Note:
The 'X' rate class line shows the ULD serial number and its corresponding rate class type 5.

ADDITIONAL CHARGES DETAILS:

AWC = A charge for preparation on the AWB (AW-) is applied, which accrues to the carrier (--C).

NATURE AND QUANTITY OF GOODS:

Must include actual shipment dimensions or total shipment dimensions. If either not available, then "No Dimensions Available" must be entered. Dimensions are not required for cargo tendered intact in authentic pre-built aircraft containers or pallets.

777 | FRA | 12345675 — 777-12345675

Shipper's Name and Address: CONTEMPORARY FURNITURE MFG CO.
FRANKFURT INTL. AIRPORT
FRANKFURT AM MAIN, GERMANY

Shipper's Account Number:

NOT NEGOTIABLE
AIR WAYBILL
ISSUED BY
TRANSPARENT AIR
227 RUE BLANCHET
75076 PARIS FRANCE

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

Consignee's Name and Address: MODERN FURNITURE PTY. LTD.
WAIGANI, PORT MORESBY NCD
PAPUA NEW GUINEA

Consignee's Account Number:

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 CARRIERS' 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 Information:

Agent's IATA Code:

Account No.:

Airport of Departure (Addr. of First Carrier) and Requested Routing: FRANKFURT AM MAIN

Reference Number:

Optional Shipping Information:

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
POM	TRANSPARENT AIR						EUR				X		NVD	

Airport of Destination: PORT MORESBY

Requested Flight/Date:

Amount of Insurance: XXX

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)
1	2400.0	K	U		2000.0	9709.00	9709.00	METAL FURNITURE
			E		400.0	4.47	1788.00	5 SLAC
	120.0		X	5				PAG0037XX
BNE			U		2400.0	4553.00	4553.00	
	2520.0						16050.00	

Prepaid | Weight Charge: 16050.00 | Collect

Valuation Charge

Tax

Other Charges: AWC 8.80

Total Other Charges Due Agent

Total Other Charges Due Carrier: 8.80

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.**

CONTEMPORARY FURNITURE MFG CO.
Signature of Shipper or his Agent

Total Prepaid: 8.80 | Total Collect: 16050.00

Currency Conversion Rates | CC Charges in Dest. Currency

Day Month Year — Executed on (Date)
FRANKFURT — at (Place)
TRANSPARENT AIR — Signature of Issuing Carrier or its Agent

For Carrier's use only at Destination | Charges at Destination | Total Collect Charges

777-12345675

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EXAMPLE No. 24

THIS EXAMPLE ILLUSTRATES:

- A consignment of a shipper loaded ULD and loose pieces.

CONSIGNMENT DETAILS:

- Commodity: Photographic equipment, 372 pieces contained in a shipper loaded ULD and 17 pieces loose.
- Gross weight of the cargo: 2670 kg.
  ULD tare weight: 200 kg.

RATING DETAILS:

A ULD flat charge (rate class U), based on:

1. for the cargo, a chargeable weight greater than the gross weight;
2. for the ULD, a Class Rating 5 and a tara weight for which there is no charge

Note:
The 'X' rate class line shows the ULD serial number and its corresponding rate class type 5. GCR (rate class Q), based on a chargeable weight identical to the gross weight, for the loose pieces.

ADDITIONAL CHARGES DETAILS:

MDC = a charge for delivery of the loose pieces (MD-) is applied, which accrues to the carrier (--C).

NATURE AND QUANTITY OF GOODS:

Must include actual shipment dimensions or total shipment dimensions. If either not available, then "No Dimensions Available" must be entered. Dimensions are not required for cargo tendered intact in authentic pre-built aircraft containers or pallets.

777 | SYD | 12345675 — 777-12345675

Shipper's Name and Address: PHOTOGRAPHIC DISTRIBUTORS, 29 MELBOURNE PLACE, SYDNEY, AUSTRALIA
Shipper's Account Number:
NOT NEGOTIABLE — **AIR WAYBILL** — ISSUED BY: TRANSPARENT AIR, 227 RUE BLANCHET, 75076 PARIS FRANCE
Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Consignee's Name and Address: ROBERTS CAMERA SUPPLIES, 1417 HOLLYWOOD BLVD, HOLLYWOOD, CALIFORNIA 90014, USA
Consignee's Account Number:
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 CARRIERS' 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: SPEEDAIR SERVICES, SYDNEY AIRPORT
Agent's IATA Code:
Account No.:
Accounting Information:

Airport of Departure (Addr. of First Carrier) and Requested Routing: SYDNEY
Reference Number:
Optional Shipping Information:

To	By First Carrier / Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
LAX	TRANSPARENT AIR					AUD		X		X		NVD	

Airport of Destination: LOS ANGELES
Requested Flight/Date:
Amount of Insurance: XXX
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: STORE IN A COOL PLACE
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)
1	2400.0	K	U		2500.0	9000.00	9000.00	PHOTOGRAPHIC EQUIPMENT
	200.0		X	5				372 SLAC UAK1227XX
17	270.0		Q		300.0	4.60	1380.00	PHOTOGRAPHIC EQUIPMENT
18	2870.0						10380.00	

Prepaid: 10380.00 — Weight Charge — Collect
Valuation Charge
Tax
Other Charges: MDC 93.80
Total Other Charges Due Agent
Total Other Charges Due Carrier: 93.80
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.**
PHOTOGRAPHIC DISTRIBUTORS
Signature of Shipper or his Agent
Total Prepaid: 10473.80 — Total Collect
Currency Conversion Rates — CC Charges in Dest. Currency
Executed on (Date): Day Month Year — at (Place): SYDNEY — Signature of Issuing Carrier or its Agent: SPEEDAIR SERVICES
For Carrier's use only at Destination — Charges at Destination — Total Collect Charges
777-12345675

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EXAMPLE No. 25

THIS EXAMPLE ILLUSTRATES:
- A mixed consignment rating.

CONSIGNMENT DETAILS:
- Commodity
  Item group 1: Leather bags, contained in 25 pieces.
  Item group 2: Automobile radio sets and tape recorders, contained in 25 pieces.
  Item group 3: Textiles, contained in 10 pieces.
  Item group 4: Machine parts, tractor parts, sodium thiosulphate (not restricted), aircraft parts and automobile parts, contained in 9 pieces.
  Item group 5: Newspapers, contained in 3 pieces.
- Gross weight:

Item group 1:	-	470.0 kg.
Item group 2:	-	461.5 kg.
Item group 3:	-	510.3 kg.
Item group 4:	-	186.7 kg.
Item group 5:	-	85.0 kg.
Total	-	1713.5 kg.

RATING DETAILS:
1. Item groups 1 and 2 refer to the use of a SCR (rate class C), based on a chargeable weight greater than the gross weight of the cargo;
2. Item group 3 refers to the use of a SCR (rate class C), based on a chargeable weight identical to the gross weight of the cargo;
3. Item group 4 refers to the use of a quantity rate (rate class Q), based on a chargeable weight identical to the gross weight of the cargo after rounding;
4. Item group 5 refers to the use of a class rate reduction (rate class R), corresponding to a 33% reduction of a normal rate (N67), and based on a chargeable weight identical to the gross weight of the cargo.

ADDITIONAL CHARGES DETAILS:
- AWA = A charge for preparation of the AWB (AW-) is applied, which accrues to the agent (--A).
- SUA = A charge for surface transportion (SU-) is applied, which accrues to the agent (--A).
- DBC = A disbursement fee (DB-), resulting from the two other charges, is applied, which accrues to the carrier (--C)

777 | CDG | 12345675 — 777-12345675

Shipper's Name and Address: LES GROSSISTES, 15 BIS QUAI DE LA LOIRE, 75019 PARIS FRANCE
Shipper's Account Number:
NOT NEGOTIABLE — **AIR WAYBILL** — ISSUED BY: TRANSPARENT AIR, 227 RUE BLANCHET, 75076 PARIS FRANCE
Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Consignee's Name and Address: QUICK SERVICES INC., 140-02 CHESTNUT AVENUE, JAMAICA NEW YORK 11434 USA, PHONE 632-7200
Consignee's Account Number:
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 CARRIERS' 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: GONDRAN, CHARLES DE GAULLE
Agent's IATA Code: 20-04 7046
Account No.:
Accounting Information:

Airport of Departure (Addr. of First Carrier) and Requested Routing: CHARLES DE GAULLE
Reference Number:
Optional Shipping Information:

To	By First Carrier / Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
JFK	TRANSPARENT AIR					EUR		X			X	NVD	NCV

Airport of Destination: J.F. KENNEDY
Requested Flight/Date:
Amount of Insurance: XXX
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)
25	470.0	K	C	1295	500.0	2.48	1240.00	LEATHER BAGS
25	461.5		C	4416	680.0	2.38	1618.40	AUTOMOBILE RADIO SETS TAPE RECORDERS
10	510.3		C	2195	510.5	2.50	1276.25	TEXTILE
9	186.7		Q		187.0	3.18	594.66	MACHINE PARTS TRACTOR PARTS SODIUM THIOSULFATE NOT RESTRICTED AIRCRAFT PARTS AUTOMOBILE PARTS
3	85.0		R	N67	85.0	6.27	532.95	NEWSPAPERS NO DIMENSIONS AVAILABLE
72	1713.5						5262.26	

Prepaid: 5262.26 — Weight Charge — Collect
Valuation Charge
Tax
Other Charges: AWA 8.80 SUA 228.67 DBC 23.75
Total Other Charges Due Agent: 237.47
Total Other Charges Due Carrier: 23.75

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.**
LES GROSSISTES
Signature of Shipper or his Agent

Total Prepaid: 5262.26 — Total Collect: 261.22
Currency Conversion Rates — CC Charges in Dest. Currency
Executed on (Date): Day Month Year — at (Place): CHARLES DE GAULLE — Signature of Issuing Carrier or its Agent: GONDRAN
For Carrier's use only at Destination — Charges at Destination — Total Collect Charges
777-12345675

ORIGINAL 3 (FOR SHIPPER)

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EXAMPLE No. 26

THIS EXAMPLE ILLUSTRATES:

- A consolidated consignment containing dangerous goods.

Notes

1. A consolidated list must be furnished at the same time as the AWB.
2. A Shipper's Declaration for Dangerous Goods must be fully and accurately completed in duplicate, as shown in the Dangerous Goods Regulations, and attached to the master Air Waybill.
3. The number of packages containing dangerous goods should be indicated either before or after the required statement in the "Handling Information" box. There is no requirement to identify the dangerous goods in the "Nature and Quantity of Goods" box.

CONSIGNMENT DETAILS:

- Commodity: Consolidation, contained in 18 pieces, including 5 packages of dangerous goods.
- Gross weight: 913 kg.

Note:
Details of the UN/ID Number, hazardous classification, labelling and packaging will be found on the Shipper's Declaration attached to the Air Waybill.

RATING DETAILS:

A quantity rate (rate class Q), based on a chargeable weight identical to the gross weight of the cargo.

ADDITIONAL CHARGES DETAILS:

- AWA = A charge for preparation of the Air Waybill (AW-) is applied, which accrues to the agent (--A).
- SUA = A charge for surface transportation (SU-) is applied, which accrues to the agent (--A).
- CDC = A charge for clearance and handling at destination (CD-) is applied, which accrues to the carrier and is charged at origin (--C).
- RAC = A dangerous goods handling fee (RA-) is applied, which accrues to the carrier (--C).
- RAA = A dangerous goods handling fee (RA-) is applied, which accrues to the agent (--A).

Notes

1. This dual charge of dangerous goods handling fee is not applicable in all countries.
2. No duplication of charges codes with the same entitlement code is permitted.

NATURE AND QUANTITY OF GOODS:

Must include actual shipment dimensions or total shipment dimensions. If either not available, then "No Dimensions Available" must be entered. Dimensions are not required for cargo tendered intact in authentic pre-built aircraft containers or pallets.

777 | LHR | 12345675 — 777-12345675

Shipper's Name and Address: EXPORTANT LTD. WAPPING TRADING ESTATE LONDON GB
Shipper's Account Number:

NOT NEGOTIABLE
AIR WAYBILL
ISSUED BY
TRANSPARENT AIR
227 RUE BLANCHET
75076 PARIS FRANCE

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

Consignee's Name and Address: FREIGHTRANS SYDNEY AIRPORT SYDNEY NSW AUSTRALIA
Consignee's Account Number:

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 CARRIERS' 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: EXPORTANT LTD. HEATHOW
Agent's IATA Code:
Account No.:
Accounting Information:

Airport of Departure (Addr. of First Carrier) and Requested Routing: HEATHROW
Reference Number:
Optional Shipping Information:

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
SYD	TRANSPARENT AIR						GBP		X		X		NVD	

Airport of Destination: SYDNEY
Requested Flight/Date:
Amount of Insurance: XXX
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
5 PKGS - DANGEROUS GOODS AS PER ATTACHED SHIPPER'S DECLARATION
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)
18	913.0	K	Q		913.0	4.31	3935.03	CONSOLIDATION AS PER ATTACHED LIST NO DIMENSIONS AVAILABLE

Prepaid: 3935.03
Weight Charge
Collect
Valuation Charge
Tax
Total Other Charges Due Agent: 120.40
Total Other Charges Due Carrier: 47.94
Total Prepaid: 4103.37
Total Collect
Currency Conversion Rates
CC Charges in Dest. Currency
For Carrier's use only at Destination
Charges at Destination
Total Collect Charges

Other Charges: AWA 5.00 SUA 100.00 CDC 17.00 RAC 30.94 RAA 15.40

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.**

EXPORTANT LTD.
Signature of Shipper or his Agent

Day Month Year — Executed on (Date)
HEATHROW — at (Place)
EXPORTANT LTD. — Signature of Issuing Carrier or its Agent

777-12345675

ORIGINAL 3 (FOR SHIPPER)

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EXAMPLE No. 27

THIS EXAMPLE ILLUSTRATES:

- A consolidated consignment, presented in a ULD.
- A shipper's load and count (SLAC) for a consolidated consignment.

Note:
A consolidation list must be furnished at the same time as the AWB.

CONSIGNMENT DETAILS:

- Commodity: Consolidation, contained in one ULD.
- Gross weight of the cargo: 1866 kg.
  ULD tare weight: 120 kg.

RATING DETAILS:

1. For the cargo, a ULD pivot charge (rate class U), based on a chargeable weight greater than the gross weight;
2. For the ULD, a Class Rating 3 and a tare weight for which there is no charge.

Note:
The 'X' rate class line shows the ULD serial number and its corresponding rate class type 3.

ADDITIONAL CHARGES DETAILS:
None.

NATURE AND QUANTITY OF GOODS:
Must include actual shipment dimensions or total shipment dimensions. If either not available, then "No Dimensions Available" must be entered. Dimensions are not required for cargo tendered intact in authentic pre-built aircraft containers or pallets.

777 | JFK | 12345675 — 777-12345675

Shipper's Name and Address: ACME CONSOLIDATORS, 500 MADISON AVE, NEW YORK NY USA
Shipper's Account Number:
NOT NEGOTIABLE — **AIR WAYBILL** — ISSUED BY: TRANSPARENT AIR, 227 RUE BLANCHET, 75076 PARIS FRANCE
Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Consignee's Name and Address: MANCINI BROKER, 44 VIA PISACANE, ROME ITALY
Consignee's Account Number:
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 CARRIERS' 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: ACME CONSOLIDATORS, J.F. KENNEDY
Accounting Information:
Agent's IATA Code: 01-1 0035/0016
Account No.:
Airport of Departure (Addr. of First Carrier) and Requested Routing: J.F. KENNEDY
Reference Number:
Optional Shipping Information:

To	By First Carrier	Routing and Destination	to	by	to	by
FCO	TRANSPARENT AIR					

Currency: USD — CHGS Code: PPD X, COLL — WT/VAL: PPD X, COLL — Other: PPD X, COLL
Declared Value for Carriage: NVD
Declared Value for Customs:
Airport of Destination: FIUMICINO
Requested Flight/Date:
Amount of Insurance: XXX
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)
1	1866.0	K	U		2100.0	2.27	4767.00	CONSOLIDATION AS PER ATTACHED LIST 12 SLAC PAG0964XX
	120.0		X	3				
	1986.0							

Prepaid: 4767.00 — Weight Charge — Collect
Valuation Charge
Tax
Other Charges
Total Other Charges Due Agent
Total Other Charges Due Carrier
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.**
ACME CONSOLIDATORS
Signature of Shipper or his Agent
Total Prepaid: 4767.00 — Total Collect
Currency Conversion Rates — CC Charges in Dest. Currency
Executed on (Date): Day Month Year — at (Place): J.F. KENNEDY — Signature of Issuing Carrier or its Agent: ACME CONSOLIDATORS
For Carrier's use only at Destination — Charges at Destination — Total Collect Charges
777-12345675

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EXAMPLE No. 28

THIS EXAMPLE ILLUSTRATES:

- A consignment of dangerous goods, acceptable for carriage on a passenger aircraft.

Note:
The Shipper's Declaration for dangerous goods must be fully and accurately completed, as shown in the IATA Dangerous Goods Regulations, and attached to the AWB.

CONSIGNMENT DETAILS:

- Commodity: Toluene sulphonic acid in solid form (a corrosive substance, listed in the IATA Dangerous Goods Regulations), contained in one piece.
- Gross weight: 30 kg.

Note:
Details of the UN/ID Number, hazardous classification, labelling and packaging will be found on the Shipper's Declaration attached to the AWB.

RATING DETAILS:
A normal rate (rate class N), based on a chargeable weight identical to the gross weight.

ADDITIONAL CHARGES DETAILS:
RAC = A dangerous goods handling fee (RA-) is applied, which accrues to the carrier (--C).

NATURE AND QUANTITY OF GOODS:
Must include actual shipment dimensions or total shipment dimensions. If either not available, then "No Dimensions Available" must be entered. Dimensions are not required for cargo tendered intact in authentic pre-built aircraft containers or pallets.

777 | YUL | 12345675 — 777-12345675

Shipper's Name and Address: UNIQUE CHEMICAL CO. 9000 LIMOGES ST. ST. LAURENT QUE CANADA
Shipper's Account Number:

NOT NEGOTIABLE
AIR WAYBILL
ISSUED BY
TRANSPARENT AIR
227 RUE BLANCHET
75076 PARIS FRANCE

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

Consignee's Name and Address: LAWSON DRUG CO. 3100 BEVIN BLVD LONDON ENGLAND
Consignee's Account Number:

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 CARRIERS' 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 Information:
Agent's IATA Code:
Account No.:

Airport of Departure (Addr. of First Carrier) and Requested Routing: P.E. TRUDEAU INT'L
Reference Number:
Optional Shipping Information:

To	By First Carrier / Routing and Destination	to	by	to	by
LHR	TRANSPARENT AIR				

Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
CAD		X		X		NVD	NCV

Airport of Destination: HEATHROW
Requested Flight/Date:
Amount of Insurance: XXX
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
DANGEROUS GOODS AS PER ATTACHED SHIPPER'S DECLARATION
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)
1	30.0	K	N		30.0	10.64	319.20	TOLUENE SULPHONIC ACID NO DIMENSIONS AVAILABLE

Prepaid: 319.20
Weight Charge
Collect
Valuation Charge
Tax
Total Other Charges Due Agent
Total Other Charges Due Carrier: 55.00
Total Prepaid: 374.20
Total Collect
Currency Conversion Rates
CC Charges in Dest. Currency
For Carrier's use only at Destination
Charges at Destination
Total Collect Charges

Other Charges: RAC 55.00

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.**

UNIQUE CHEMICAL CO.
Signature of Shipper or his Agent

Day Month Year — Executed on (Date)
MONTREAL — at (Place)
TRANSPARENT AIR — Signature of Issuing Carrier or its Agent

777-12345675

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EXAMPLE No. 29

THIS EXAMPLE ILLUSTRATES:

- A consignment of dangerous goods, acceptable for carriage on cargo aircraft only.

Note:
The Shipper's Declaration for dangerous goods must be fully and accurately completed, as shown in the IATA Dangerous Goods Regulations, and attached to the AWB.

CONSIGNMENT DETAILS:

- Commodity: Ethanol (a flammable liquid, listed in the IATA Dangerous Goods Regulations), contained in one piece.
- Gross weight: 35 kg.

Note:
Details of the UN/ID Number, hazardous classification, labelling and packaging will be found on the Shipper's Declaration attached to the AWB.

RATING DETAILS:
A normal rate (rate class N), based on a chargeable weight identical to the gross weight.

ADDITIONAL CHARGES DETAILS:

- AWC = A charge for preparation of the Air Waybill (AW-) is applied, which accrues to the carrier (--C).
- RAC = A dangerous goods handling fee (RA-) is applied, which accrues to the carrier (--C).

NATURE AND QUANTITY OF GOODS:
Must include actual shipment dimensions or total shipment dimensions. If either not available, then "No Dimensions Available" must be entered. Dimensions are not required for cargo tendered intact in authentic pre-built aircraft containers or pallets.

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Shipper's Name and Address: LAWSON DRUG CO. 3100 BEVIN BLVD LONDON GB
Shipper's Account Number:
NOT NEGOTIABLE — **AIR WAYBILL** — ISSUED BY: TRANSPARENT AIR 227 RUE BLANCHET 75076 PARIS FRANCE
Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.
Consignee's Name and Address: H.H. DRUG CO. 10 FIFTH AVE NEW YORK NY USA
Consignee's Account Number:
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 CARRIERS' 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 Information:
Agent's IATA Code:
Account No.:
Airport of Departure (Addr. of First Carrier) and Requested Routing: HEATHROW
Reference Number:
Optional Shipping Information:
To: JFK — By First Carrier: TRANSPARENT AIR — Routing and Destination: to / by / to / by
Currency: GBP — CHGS Code: — WT/VAL: PPD X, COLL — Other: PPD X, COLL — Declared Value for Carriage: NVD — Declared Value for Customs: NCV
Airport of Destination: J.F. KENNEDY — Requested Flight/Date:
Amount of Insurance: XXX — 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: DANGEROUS GOODS AS PER ATTACHED SHIPPER'S DECLARATION CARGO AIRCRAFT ONLY
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)
1	35.0	K	N		35.0	4.43	155.05	ETHANOL NO DIMENSIONS AVAILABLE

Prepaid: 155.05 — Weight Charge — Collect
Valuation Charge
Tax
Other Charges: AWC 3.50 RAC 30.94
Total Other Charges Due Agent
Total Other Charges Due Carrier: 34.44
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.**
LAWSON DRUG CO.
Signature of Shipper or his Agent
Total Prepaid: 189.49 — Total Collect
Currency Conversion Rates — CC Charges in Dest. Currency
Executed on (Date): Day Month Year — at (Place): HEATHROW — Signature of Issuing Carrier or its Agent: TRANSPARENT AIR
For Carrier's use only at Destination — Charges at Destination — Total Collect Charges
777-12345675

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EXAMPLE No. 30

THIS EXAMPLE ILLUSTRATES:

- A consignment of dangerous goods, acceptable for carriage on a passenger aircraft, and mixed with non-dangerous goods, not rated separately.

Notes

1. The Shipper's Declaration for dangerous goods must be fully and accurately completed, as shown in the IATA Dangerous Goods Regulations, and attached to the AWB.
2. The number of packages containing dangerous goods should be indicated either before or after the required statement in the "Handling Information" box. There is no requirement to list the dangerous goods in the "Nature and Quantity of Goods" box.

CONSIGNMENT DETAILS:

- Commodity: Automotive parts consisting of car parts (such as doors, windows, paint, etc.) contained in two pieces.
- Gross weight: 136 kg.

Note:
Details of the UN/ID Number, hazardous classification, labelling and packaging will be found on the Shipper's Declaration attached to the AWB.

RATING DETAILS

A quantity rate (rate class Q), based on a chargeable weight calculated on the volume of the pieces.

Volume weight Calculation

a. Multiply length by width by height and by the number of pieces 69 in. x 36 in. x 36 in. x 2 = 178848 cu. in.

b. Divide 178848 cu. in. by 366 = 488.656 rounded up to 489

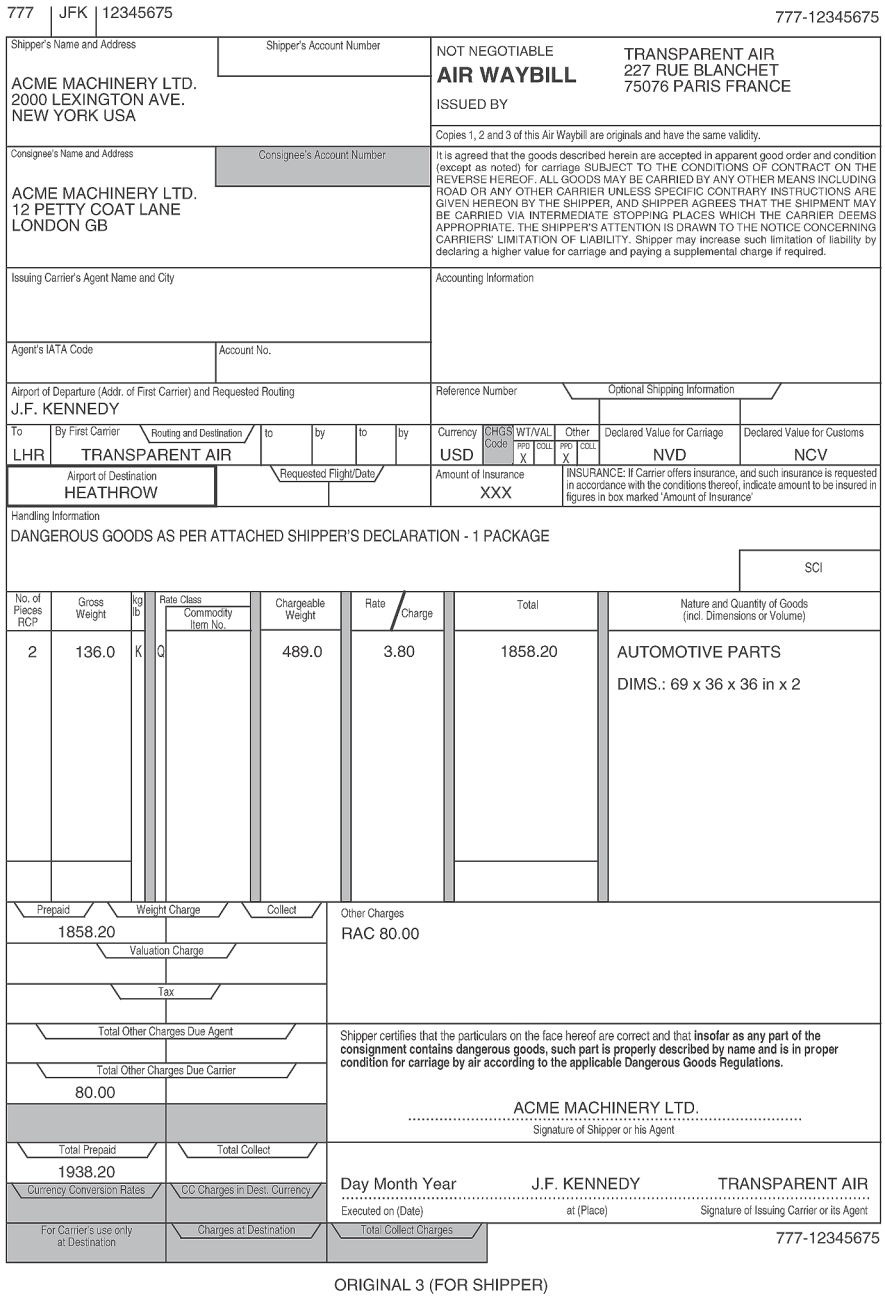
c. Chargeable weight = 489 kg.

ADDITIONAL CHARGES DETAILS:

RAC = A dangerous goods handling fee (RA-) is applied, which accrues to the carrier (--C).

NATURE AND QUANTITY OF GOODS:

Must include actual shipment dimensions or total shipment dimensions. If either not available, then "No Dimensions Available" must be entered. Dimensions are not required for cargo tendered intact in authentic pre-built aircraft containers or pallets.



777 | JFK | 12345675 — 777-12345675

Shipper's Name and Address: ACME MACHINERY LTD. 2000 LEXINGTON AVE. NEW YORK USA

Shipper's Account Number

NOT NEGOTIABLE
AIR WAYBILL
ISSUED BY
TRANSPARENT AIR
227 RUE BLANCHET
75076 PARIS FRANCE

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

Consignee's Name and Address: ACME MACHINERY LTD. 12 PETTY COAT LANE LONDON GB

Consignee's Account Number

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 CARRIERS' 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 Information

Agent's IATA Code | Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing: J.F. KENNEDY

Reference Number | Optional Shipping Information

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
LHR	TRANSPARENT AIR						USD		X		X		NVD	NCV

Airport of Destination: HEATHROW | Requested Flight/Date

Amount of Insurance: XXX — 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: DANGEROUS GOODS AS PER ATTACHED SHIPPER'S DECLARATION - 1 PACKAGE

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)
2	136.0	K	Q		489.0	3.80	1858.20	AUTOMOTIVE PARTS DIMS.: 69 x 36 x 36 in x 2

Prepaid: 1858.20 | Weight Charge | Collect

Valuation Charge

Tax

Other Charges: RAC 80.00

Total Other Charges Due Agent

Total Other Charges Due Carrier: 80.00

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.**

ACME MACHINERY LTD.
Signature of Shipper or his Agent

Total Prepaid: 1938.20 | Total Collect

Currency Conversion Rates | CC Charges in Dest. Currency

Executed on (Date): Day Month Year | at (Place): J.F. KENNEDY | Signature of Issuing Carrier or its Agent: TRANSPARENT AIR

For Carrier's use only at Destination | Charges at Destination | Total Collect Charges

777-12345675

ORIGINAL 3 (FOR SHIPPER)

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EXAMPLE No. 31

THIS EXAMPLE ILLUSTRATES:
- A consignment of dangerous goods, not requiring a Shipper's Declaration.
- Payment by credit card, all charges prepaid. Credit card number shown in the Accounting Information box.

CONSIGNMENT DETAILS:
- Commodity: Frozen fish (packed with dry ice), contained in two pieces.
- Gross weight: 200 kg.

PACKAGING DETAILS:
- Shipping name of dangerous goods: dry ice
- Class/division number: 9
- United Nations number: UN 1845
- Number of packages and net quantity per package of dangerous goods: 2 at 40 kg.

RATING DETAILS:
A quantity rate (rate class Q), based on a chargeable weight identical to the gross weight.

ADDITIONAL CHARGES DETAILS:
- AWC = A charge for preparation of the AWB (AW-) is applied, which accrues to the carrier (--C).
- RAC = A dangerous goods handling fee (RA-) is applied, which accrues to the carrier (--C).

NATURE AND QUANTITY OF GOODS:
Must include actual shipment dimensions or total shipment dimensions. If either not available, then "No Dimensions Available" must be entered. Dimensions are not required for cargo tendered intact in authentic pre-built aircraft containers or pallets.

777 | FRA | 12345675

777-12345675

Shipper's Name and Address
H. HEINZ MFG CO.
FRANKFURT INTL AIRPORT
FRANKFURT AM MAIN, GERMANY

Shipper's Account Number

NOT NEGOTIABLE
AIR WAYBILL
ISSUED BY
TRANSPARENT AIR
227 RUE BLANCHET
75076 PARIS FRANCE

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

Consignee's Name and Address
CALUMET DRUG CO.
1000 RIVERSIDE ROAD
CHICAGO ILL USA

Consignee's Account Number

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 CARRIERS' 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 Information
5555 1234 5678 9012

Agent's IATA Code

Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing
FRANKFURT AM MAIN

Reference Number

Optional Shipping Information

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
ORD	TRANSPARENT AIR						EUR	PZ	X		X		NVD	

Airport of Destination
O HARE

Requested Flight/Date

Amount of Insurance
XXX

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
DANGEROUS GOODS - SHIPPER'S DECLARATION NOT REQUIRED

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)
2	200.0	K	Q		200.0	2.53	506.00	FROZEN FISH DRY ICE 9-UN 1845 2 x 40 KG NO DIMENSIONS AVAILABLE

Prepaid: 506.00
Weight Charge
Collect

Valuation Charge

Tax

Other Charges
AWC 10.00 RAC 100.00

Total Other Charges Due Agent

Total Other Charges Due Carrier: 110.00

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.**

H. HEINZ. MFG CO.
Signature of Shipper or his Agent

Total Prepaid: 616.00
Total Collect

Currency Conversion Rates
CC Charges in Dest. Currency

Day Month Year — FRANKFURT — TRANSPARENT AIR
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

777-12345675

ORIGINAL 3 (FOR SHIPPER)

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EXAMPLE No. 32

THIS EXAMPLE ILLUSTRATES:

- A consignment containing dangerous goods in excepted quantities.
- EU Customs transit code, goods in free circulation.

Note:
A Shipper's Declaration for dangerous goods is not required.

CONSIGNMENT DETAILS:

- Commodity: Dental kits (meeting the requirements for the shipment of dangerous goods in excepted quantities shown in the IATA Dangerous Goods Regulations), contained in one piece.
- Gross weight: 20 kg.

RATING DETAILS:
A minimum charge (rate class M), based on a chargeable weight identical to the gross weight.

ADDITIONAL CHARGES DETAILS:

- AWC = A charge for preparation of the AWB (AW-) is applied, which accrues to the carrier (--C).
- RAC = A dangerous goods handling fee (RA-) is applied, which accrues to the carrier (--C).

NATURE AND QUANTITY OF GOODS:
Must include actual shipment dimensions or total shipment dimensions. If either not available, then "No Dimensions Available" must be entered. Dimensions are not required for cargo tendered intact in authentic pre-built aircraft containers or pallets.

777 | FRA | 12345675 — 777-12345675

Shipper's Name and Address: AIRCRAFT SUPPLIES CO.
FRANKFURT INTL. AIRPORT
FRANKFURT AM MAIN, GERMANY

Shipper's Account Number:

NOT NEGOTIABLE
AIR WAYBILL
ISSUED BY
TRANSPARENT AIR
227 RUE BLANCHET
75076 PARIS FRANCE

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

Consignee's Name and Address: AIRCRAFT MFG CO.
HEATHROW AIRPORT
LONDON, UNITED KINGDOM

Consignee's Account Number:

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 CARRIERS' 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:

Agent's IATA Code:

Account No.:

Accounting Information:

Airport of Departure (Addr. of First Carrier) and Requested Routing: FRANKFURT AM MAIN

Reference Number:

Optional Shipping Information:

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
LHR	TRANSPARENT AIR						EUR		X		X		NVD	NCV

Airport of Destination: HEATHROW

Requested Flight/Date:

Amount of Insurance: XXX

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: C

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)
1	20.0	K	M		20.0	58.50	58.50	DENTAL KITS DANGEROUS GOODS IN EXCEPTED QUANTITIES NO DIMENSIONS AVAILABLE

Prepaid: 58.50 — Weight Charge — Collect

Valuation Charge

Tax

Other Charges: AWC 10.00 RAC 100.00

Total Other Charges Due Agent

Total Other Charges Due Carrier: 110.00

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.**

AIRCRAFT SUPPLIES CO.
Signature of Shipper or his Agent

Total Prepaid: 168.50 — Total Collect

Currency Conversion Rates — CC Charges in Dest. Currency

Day Month Year — FRANKFURT — TRANSPARENT AIR
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

777-12345675

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EXAMPLE No. 33

THIS EXAMPLE ILLUSTRATES:

- A consignment containing radioactive material in an excepted package.
- EU Customs transit code, goods in free circulation.

Notes:

1. This example illustrates how “Radioactive material, excepted package - articles manufactured from depleted uranium” is shown on the Air Waybill. There are a number of similar commodities listed in the IATA Dangerous Goods Regulations with similar requirements. These are “Radioactive material, excepted package”, followed by one of:
   - Limited quantity of material.
   - Instruments.
   - Articles
   - Articles manufactured from natural uranium.
   - Articles manufactured from natural thorium.
   - Empty packaging.
2. A Shipper’s Declaration for dangerous goods is not required.

CONSIGNMENT DETAILS:

- Commodity: Balance weights (for aircraft control surfaces) which contain a small radioactive source (depleted uranium), contained in one piece.

  Note:
  The radioactivity of these weights is so weak that it meets the requirements of the IATA Dangerous Goods Regulations for “Radioactive material, excepted package”.

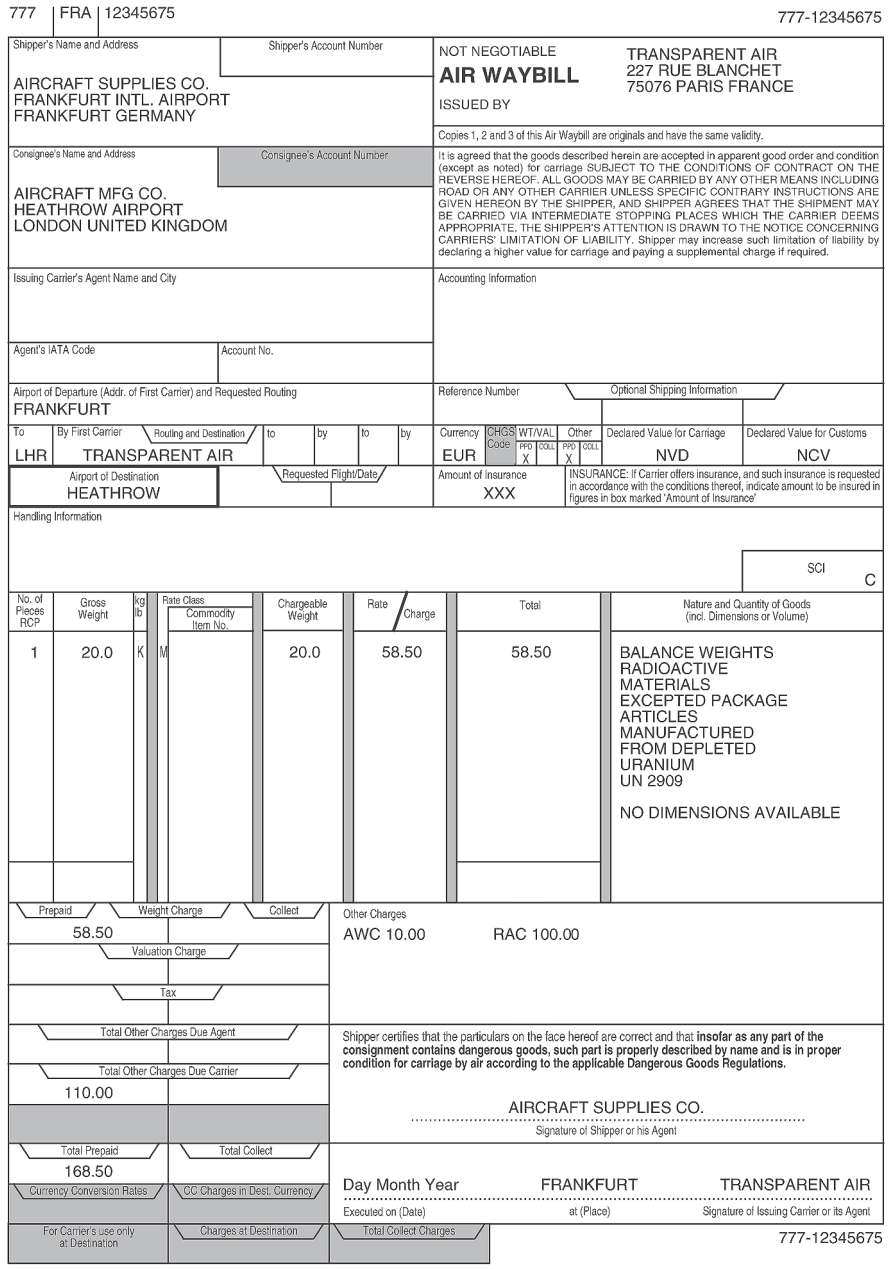
- Gross weight: 20 kg.

RATING DETAILS:
A minimum charge (rate class M), based on a chargeable weight identical to the gross weight.

ADDITIONAL CHARGES DETAILS:

- AWC = A charge for preparation of the AWB (AW-) is applied, which accrues to the carrier (--C).
- RAC = A dangerous goods handling fee (RA-) is applied, which accrues to carrier (--C).

NATURE AND QUANTITY OF GOODS:
Must include actual shipment dimensions or total shipment dimensions. If either not available, then “No Dimensions Available” must be entered. Dimensions are not required for cargo tendered intact in authentic pre-built aircraft containers or pallets.



777 | FRA | 12345675 — 777-12345675

Shipper’s Name and Address: AIRCRAFT SUPPLIES CO. FRANKFURT INTL. AIRPORT FRANKFURT GERMANY
Shipper’s Account Number:
NOT NEGOTIABLE
AIR WAYBILL
ISSUED BY
TRANSPARENT AIR 227 RUE BLANCHET 75076 PARIS FRANCE
Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Consignee’s Name and Address: AIRCRAFT MFG CO. HEATHROW AIRPORT LONDON UNITED KINGDOM
Consignee’s Account Number:
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 CARRIERS' 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:
Agent’s IATA Code:
Account No.:
Accounting Information:

Airport of Departure (Addr. of First Carrier) and Requested Routing: FRANKFURT
Reference Number:
Optional Shipping Information:

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
LHR	TRANSPARENT AIR						EUR		X		X		NVD	NCV

Airport of Destination: HEATHROW
Requested Flight/Date:
Amount of Insurance: XXX
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: C

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)
1	20.0	K	M		20.0	58.50	58.50	BALANCE WEIGHTS RADIOACTIVE MATERIALS EXCEPTED PACKAGE ARTICLES MANUFACTURED FROM DEPLETED URANIUM UN 2909 NO DIMENSIONS AVAILABLE

Prepaid: 58.50 — Weight Charge — Collect
Valuation Charge
Tax
Other Charges: AWC 10.00 RAC 100.00
Total Other Charges Due Agent
Total Other Charges Due Carrier: 110.00
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.**
AIRCRAFT SUPPLIES CO.
Signature of Shipper or his Agent
Total Prepaid: 168.50 — Total Collect
Currency Conversion Rates — CC Charges in Dest. Currency
Day Month Year — FRANKFURT — TRANSPARENT AIR
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
777-12345675

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EXAMPLE No. 34

THIS EXAMPLE ILLUSTRATES:

- A consolidated consignment, presented on 1 skid.
- Handling information indicating a forwarder transmits House Air Waybill details directly to Customs.
- Handling information indicating a local transfer at destination is required.
- Application of Shipper's Load and Count (SLAC) for each loaded piece, not only for ULD.

Note:
A consolidation list must be furnished at the same time as the Air Waybill.

CONSIGNMENT DETAILS:

- Commodity: Consolidation, contained in 18 pieces on 1skid.
- Gross weight: 913 kg.

RATING DETAILS:
A quantity rate (rate class Q), based on a chargeable weight identical to the gross weight of the cargo.

ADDITIONAL CHARGES DETAILS:
None.

NATURE AND QUANTITY OF GOODS:
Must include actual shipment dimensions or total shipment dimensions. If either not available, then "No Dimensions Available" must be entered. Dimensions are not required for cargo tendered intact in authentic pre-built aircraft containers or pallets.

777 | LHR | 12345675 — 777-12345675

Shipper's Name and Address: EXPORTANT LTD. WAPPING TRADING ESTATE LONDON, UNITED KINGDOM
Shipper's Account Number:
NOT NEGOTIABLE **AIR WAYBILL** ISSUED BY: TRANSPARENT AIR 227 RUE BLANCHET 75076 PARIS FRANCE
Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.
Consignee's Name and Address: ACME CONSOLIDATORS 500 MADISON AVE. NEW YORK, NY USA
Consignee's Account Number:
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 CARRIERS' 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: EXPORTANT LTD. HEATHROW
Accounting Information
Agent's IATA Code: 91-47123
Account No.
Airport of Departure (Addr. of First Carrier) and Requested Routing: HEATHROW
Reference Number
Optional Shipping Information
To: JFK | By First Carrier: TRANSPARENT AIR | Routing and Destination: to / by / to / by
Currency: GBP | CHGS Code | WT/VAL PPD X COLL | Other PPD X COLL
Declared Value for Carriage: NVD
Declared Value for Customs
Airport of Destination: J.F. KENNEDEY
Requested Flight/Date
Amount of Insurance: XXX
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
HOUSE INFORMATION TRANSMITTED BY: BCBP123
LOCAL TRANSFER AT DESTINATION TO: A999
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)
1	913.0	K	Q		913.0	1.36	1241.68	CONSOLIDATION AS PER ATTACHED LIST 18 SLAC NO DIMENSIONS AVAILABLE

Prepaid: 1241.68 | Weight Charge | Collect
Valuation Charge
Tax
Other Charges
Total Other Charges Due Agent
Total Other Charges Due Carrier
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.**
EXPORTANT LTD.
Signature of Shipper or his Agent
Total Prepaid: 1241.68 | Total Collect
Currency Conversion Rates | CC Charges in Dest. Currency
Day Month Year — Executed on (Date) | HEATHROW — at (Place) | EXPORTANT LTD. — Signature of Issuing Carrier or its Agent
For Carrier's use only at Destination | Charges at Destination | Total Collect Charges
777-12345675

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