

Shipper's Name and Address		Shipper's Account Number		Not Negotiable Air Waybill Issued By Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.									
Consignee's Name and Address		Consignee's Account Number		It is agreed that the goods declared herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.									
Issuing Carrier's Agent Name and City				Accounting Information									
Agent's IATA Code		Account No.											
Airport of Departure (Addr. of First Carrier) and Requested Routing				Reference Number		Optional Shipping Information							
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs	
Airport of Destination		Requested Flight/Date		Amount of Insurance		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".							
Handling Information													
												SCI	
No. of Pieces RCP	Gross Weight	Rate Class	Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)						
Volume Weight: Remarks:													
Prepaid		Weight Charge		Collect		Other Charges							
Valuation Charge		Tax		Total Other Charges Due Agent									
Total Other Charges Due Carrier		Total Prepaid		Total Collect									
Currency Conversion Rates		CC Charges in Dest. Currency		Charges at Destination									
For Carrier's Use only at Destination		Charges at Destination		Total Collected		Executed on (date) _____ at (place) _____ Signature of Issuing Carrier or its Agent							

ORIGINAL 1 (FOR ISSUING CARRIER)