


AIR WAYBILL NUMBER NEU-4107 5381*				LAX				AIR WAYBILL NUMBER NEU-4107 5381*						
1	SHIPPER'S NAME AND ADDRESS			SHIPPER'S ACCOUNT NUMBER CTCG			NOT NEGOTIABLE AIR WAYBILL* (AIR CONSIGNMENT NOTE) ISSUED BY:  NIPPON EXPRESS 800 NORTH IL ROUTE 83, WOOD DALE, IL 60191							
	CTC GLOBAL CORPORATION 2026 MCGAW AVE IRVINE, CA 92614 UNITED STATES OF AMERICA						IATA APPROVED CONSOLIDATOR U.S. C.A.B. REGISTERED FORWARDER							
2	CONSIGNEE'S NAME AND ADDRESS			CONSIGNEE'S ACCOUNT NUMBER			If the carriage involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable, and the Convention governs and in most cases limits the liability of carriers in respect of loss of or damage to cargo. Agreed stopping places are those places (other than the places of departure and destination) shown under requested routing and/or those places shown in carriers' timetables as scheduled stopping places for the route. Address of first carrier is the airport of departure. SEE CONDITIONS ON REVERSE HEREOF.							
	TO ORDER OF UNION BANK OF INDIA LARGE CORPORATE BRANCH 14TH FLOOR, MAKER TOWER F, CUFFE PARADE MUMBAI 400006 INDIA						Cargo items tendered for air transportation are subject to aviation security controls by air carriers and when appropriate, other government regulations. Copies of all relevant shipping documents showing the cargo's consignee, consignor, description, and other relevant data will be retained on file until cargo completes its air transportation.							
3	ISSUING CARRIER'S AGENT NAME AND CITY NIPPON EXPRESS USA, INC 2233 EAST GRAND AVENUE EL SEGUNDO CA 90245						COPIES 1, 2, AND 3 OF THIS AIR WAYBILL ARE ORIGINALS AND HAVE THE SAME VALIDITY.							
							ACCOUNTING INFORMATION							
4	AIRPORT OF DEPARTURE (ADDRESS OF FIRST CARRIER) AND REQUESTED ROUTING LOS ANGELES AIRPORT, CA USA						FREIGHT COLLECT 42U-23150							
							DA 410040 IN3							
	TO BY FIRST CARRIER BY MAWB NO.			CURRENCY			WT/VOL PPD COLL		OTHER PPD COLL		DECLARED VALUE FOR CARRIAGE		DECLARED VALUE FOR CUSTOMS	
	BOM NEU QR 157-8668 6390			USD			X				N.V.D.			
	AIRPORT OF DESTINATION MUMBAI AIRPORT, INDIA			1ST FLIGHT/DATE QR8176/03		2ND FLIGHT/DATE QR8604/06		AMOUNT OF INSURANCE		INSURANCE - If shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance.				
5	HANDLING INFORMATION: Notify Party UNION BANK OF INDIA LARGE CORPORATE BRANCH 14TH FLOOR MAKER TOWER F,CUFFE PARADE MUMBAI 400006 I NDIA AND STERLITE POWER TRANSMISSION LIMITED, SURVEY NO. 99 AND 86/2/P VILL RAKHOLI, DADRA AND N AGAR HAVELI, SILVASSA 396230 INDIA. FLIGHT NO.: QR8176 DATE: 7/3/24, FLIGHT NO.: QR8604 DATE: 7/6/24 GOODS ARE OF USA ORIGIN AES X20240625984429													
6	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	1128.5 K		7 M3				MANUFACTURED ONTO(3) WOODEN ISPM15 COMPLIANT REELS SHIPPED ON(2)WOODEN ISPM15 COMPLIANT PALLETs FOR TRANSIT TO MUMBAI AIRPORT INDIA LC NUMBER: 49580M11F2400899 DATE: :240618 THE GOODS ARE FREELY IMPORTABLE UNDER EXIM POLICY 2023 / ARE IMPORTED UNDER LICENSE NUMBER 3116903239 (WHICHEVER IS APPLICABLE)						
7	Prepaid			Weight Charge		Collect		OTHER CHARGES						
	Valuation Charge													
	C.C. Fee													
	Total Other Charges Due Agent													
								THE SHIPPER CERTIFIES THAT THE PARTICULARS ON THE FACE HEREOF ARE CORRECT AND AGREES TO THE CONDITIONS ON THE REVERSE HEREOF.						
	Total Other Charges Due Carrier							AS AGENT FOR THE SHIPPER CTC GLOBAL CORPORATION HELEN BANDOJO SIGNATURE OF SHIPPER OR HIS AGENT						
	Insurance Premium							BY BROKER/AGENT						
	Total Prepaid			Total Collect				CARRIER CERTIFIES GOODS DESCRIBED ABOVE WERE RECEIVED FOR CARRIAGE SUBJECT TO THE CONDITIONS ON REVERSE HERE OF THE GOODS THEN BEING IN APPARENT GOOD ORDER AND CONDITION EXCEPT AS NOTED HEREON.						
	Currency Conversion Rates			C.C. Charges in Dest. Currency				AS AGENT OF QATAR AIRWAYS BY NIPPON EXPRESS USA, INC JUL 03,2024 EL SEGUNDO EXECUTED ON (DATE) AT (PLACE) SIGNATURE OF ISSUING CARRIER OR ITS AGENT						
FOR CARRIERS USE ONLY AT DESTINATION			Charges at Destination		Total Collect Charges		AIR WAYBILL NUMBER NEU-4107 5381*							