

235|YYZ|84572353

HAWB No: S00057260

| | | | | | |
|--|------------------------|---|----------------------------------|--|--|
| Shipper's Name and Address CTC GLOBAL CORPORATION 2026 MCGAW AVENUE IRVINE CA 92614-0911, USA | | Shipper's Account Number | | Not Negotiable House Air Waybill Issued by SKYFER LOGISTIC INC 2740A SLOUGH STREET UNIT 12, MISSISSAUGA, ON, L4T 1G3, CANADA | |
| Consignee's Name and Address TO BANK OF BARODA CORPORATE FINANCIAL SERVICES 39, MANTRI COURT RAMABAI AMBEDKAR ROAD, NEAR OLD RTO OFFICE PUNE 411001, INDIA | | Consignee's Account Number | | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. | |
| Issuing Carrier's Agent Name and City SKYFER LOGISTIC INC MISSISSAUGA | | Accounting Information NOTIFY : STERLITE POWER TRANSMISSION LTD SURVEY NO. 99 AND 86/2/P VILL RAKHOLI DADAR AND NAGAR HAVELLI SILVASSA PIN 396230 | | | |
| Agent's IATA Code 60-1 9250/0012 | | Account No. | | | |
| Airport of Departure (Addr. of First Carrier) and Requested Routing TORONTO AIRPORT, CANADA | | Reference Number C00048588 | | Optional Shipping Information TERMS: EXW | |
| To BOM | By First Carrier TK | Routing and Destination to by to by | Currency CAD | CHGS CC | WT/VOL PPD COLL PPD COLL X X |
| Airport of Destination MUMBAI AIRPORT, INDIA | | Requested Flight/Date TK118/26 / | | Declared Value for Carriage NVD | |
| | | Amount of insurance XXX | | Declared Value for Customs NCV | |
| Handling Information DRAWN UNDER DOCUMENTARY CREDIT NO.2534IMP000625524 AND DATE 14/08/2024 ISSUED BY BANK OF BARODA CORPORATE FINANCIAL SERVICES,39,MANTRI COURT,RAMABAIAMBEDKAR ROAD,NEAR OLD RTO OFFICE,PUNE411001* SCI | | | | | |
| No. Of Pieces RCP | Gross Weight | kg lb | Rate Class Commodity Item No. | Chargeable Weight | Rate Charge |
| 13 | 9668.0 | K | Q | 9668.0 | As Agreed |
| 9.53 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR SETUP" EXPORT REFERENCE #: SOC004669-107071-3 FREIGHT PAYABLE AT DESTINATION PER PROFORMA INVOICE NO. PF-081620244669 LETTER OF CREDIT NUMBER 2534IMP000625524 AND DATE 14/08/2024 THESE GOODS ARE BEING IMPORTED UNDER OGL AND IEC NO.3116903239. HS CODE 854590.'Goods are of USA origin Shipped on (13) Wooden ISPM15 Compliant Pallets for transit to MUMBAI AIRPORT,INDIA *INDIA ITN:X20240820023561 | | | | | Nature and Quantity of Goods (incl. Dimensions or Volume) 213,000 MTR 9.53 MM ACCC COMPOSITE CORE AND MINIMUM 1,610 MTR 9.53 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR SETUP AS PER PI NO.: PF-081620244669 DATE 07/08/2024. TERMS OF DELIVERY:EXW CTC IRVINE,USA (INCOTERMS 2020) "PARTIAL SHIPMENT OF 47,200 MTR 9.53 MM ACCC COMPOSITE CORE, 4,319 MTR |
| 13 | 9668.0 | | | | |
| Prepaid | | Weight Charge | | Collect | |
| Valuation Charge | | Other Charges | | | |
| Tax | | | | | |
| Total Other Charges Due Agent | | 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. | | | |
| Total Other Charges Due Carrier | | AS AGENT FOR THE SHIPPER CTC GLOBAL CORPORATION | | | |
| | | JOSEPH | | | |
| Total Prepaid | | Signature of Shipper or his Agent | | | |
| Total Collect | | | | | |
| Currency Conversion Rates | | AS AGENT OF TURKISH AIRLINES BY SKYFER LOGISTIC INC | | | |
| CC. Charges in Dest. Currency | | 26-Aug-24 MISSISSAUGA SKYFER LOGISTIC INC | | | |
| | | 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 | |

235-84572353

EMAIL COPY