

Shipper's Name and Address		Shipper's Account Number		Not Negotiable Air Waybill Issued by			
				Copies 1, 2 and 3 of this Air Waybil are originals and have the same validity			
Consignee's Name and Address		Consignee's Account Number					
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 Code
							WTAVAL PPD COLL PPD COLL
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	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)
Specimen Non-Negotiable							
Prepaid		Weight Charge		Collect		Other Charges	
		Valuation Charge					
		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							
Total Prepaid		Total Collect		Signature of Shipper or his Agent			
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (date) at (place) Signature of Issuing Carrier or his Agent			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges			