

205|NRT |12345678

205-12345678

Shippers' Name and Address ANA Cargo Inc		Shipper's Account Number	Not negotiable Air Waybill Issued by
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Consignee's Name and Address ANA Cargo Inc		Consignee's Account Number	Copies 1,2 and 3 of this Air Waybill are originals and have the same validity
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Issuing Carrier's Name and City		Accounting Information	
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Issuing Carrier's Name and City 16-3/1390-0035	Accounting Information
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Airport of Departure (Addr. Of First Carrier) and Requested Routing TOKYO	
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To	By First Carrier	Routing and Destination	to	by	to	by	Currency	Chgs	W T VAL	Other	Declared Value for Carriage	Declared Value for Customs
		NH		NH			JPY		X	X	N. V. D.	N. C. V.

Airport of Destination	Requested Flight/Date	Amount of Insurance
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Handling Information
Cargo Aircraft Only Lithium metal batteries in compliance with Section II of PI968

No. of Pieces R C P	Gross Weight	kg lb	Rate Class		Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
			Commodity Item No.					
								ANA-1234xxxx 1x2.5kg ANA-5678xxxx 1x1.0kg
								 HAWB Number , PCS/NET WGT

Prepaid	Weight Charge	Collect	Other Charges
Valuation Charge			
Tax			
Total other Charges Due Agent			

Total other Charges Due Carrier	Shipper certifies that the particulars on the face hereof are correct and agrees THE CONDITIONSON THE REVERSE HEREOF.
Signature of Shipper or his Agent	

Total Prepaid	Total Collect	Executed on (date)	at (place)	Signature of issuing Carrier
Currency Conversion Rates	CC Charges in Dest.			

For Carriers Use only at Destination	Charges at Destination	Total Collect Charges	HAWB NO.	MAWB NO.
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