

205 | NRT | 12345678

205-12345678

Shippers's Name and Address <b>ANA Cargo Inc</b>	Shipper's Account Number	Not negotiable <b>Air Waybill</b> Issued by
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Consignee's Name and Address <b>ANA Cargo Inc</b>	Consignee's Account Number	Copies 1,2 and 3 of this Air Waybill are originats and have the same validity  <b>MAWB.NO.</b>
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Issuing Carrier's Name and City	Accounting Information
Issuing Carrier's Name and City <b>16-3 1390/0035</b>	Accounting Information

Airport of Departure (Addr. Of First Carrier) and Requested Routing  
**TOKYO**

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	Charge	W.T.VAL	Other	Declared Value for Carriage	Declared Value for Customs
		<b>NH</b>					<b>JPY</b>		<b>X</b>	<b>X</b>	<b>N. V. D.</b>	<b>N. C. V.</b>

Airport of Destination	Requested Flight/Date	Amount of Insurance
<b>NHxxx</b>		

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 Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
						<b>ANA-1234xxxx 2x2.5kg</b> <b>ANA-5678xxxx 1x1.0kg</b>
						<b>HAWB Number, PCS / NET WGT</b>

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		
Currency Conversion Rates	CC Charges in Dest.		
Executed on (date)	at (place)	Signature of issuing Carrier	
For Carriers Use only at Destination	Charges at Destination	Total Collect Charges	<b>HAWB. NO.</b> <b>MAWB. NO.</b>