


Shipper's Name and Address <b>AERO EXPRESS GARUDA INDONESIA GROUP AEROWISATA PARK, JAKARTA ID TE 02183702563</b>		Shipper's Account Number		Not negotiable <b>Air Waybill</b> Issued by		GARUDA INDONESIA JL.KEBON SIRIH NO 44 P.O.BOX: 10110 JAKARTA INDONESIA NPWP:01.001.634.3-093.000	
Consignee's Name and Address <b>GINTA JASMINDO LOGISTICS MATARAM MATARAM ID TE 0370623560</b>		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 <b>AERO JASA CARGO JAKARTA</b>				Accounting Information 			
Agent's IATA Code		Account No <b>CGK10C8213</b>					
Airport of departure (Addr. of first Carrier) and requested Routing <b>SOEKARNO HATTA</b>							
to	By first Carrier	Routing and Destination	to	by	to	by	Currency
LOP	GA	<b>Y32</b>					IDR
Airport of Destination <b>LOMBOK PRAYA</b>		For Carrier Use Only Flight /Date <b>GA0432-09DEC</b>		Amount of Insurance <b>XXX</b>		Declared Value for Carriage <b>NVD</b>	
Handling Information <b>y. d. s. s.</b>							Declared Value for Customs <b>NCV</b>
							S CI
No. of Pieces BCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions Volume)
4	22	K AC		85.5	5900	504450	GABUNGAN PAKET 66 x 58 x 35 20 x 45 x 20 75 x 50 x 42 - 27
4	22					504450	.51198 CM
Prepaid 504450		Weight Charge		Collect		Other Charges FEC 4400	
		Valuation Charge				ADC 10000 VTC 13420	
		Tax				MSC 2200 SOC 12100 TXC 1870	
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 43990				<b>AERO EXPRESS</b> Signature of Shipper or his Agent			
Total Prepaid 548440		Total Collect		09-DEC-2014 00:35		JAKARTA PRIMA	
Currency Conversion Rates IDR 1		cc charges in Dest. Currency		Executed on (Date)		at (Place) Signature of Issuing Carrier or its Agent	
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges			