## STAPLE DOCUMENT ABOVE PERFORATION

001	MIA	97845300										001-97845300	
Shipper's Name and Address Shippe					er's Accour	nt Number	Not negotiable						
INTERCAL		I AIRWAYS LTD					Air Wa	Air Waybill  Issued by AMERICAN AIRLINES INC 4333 AMON CARTER BLVD C					
SUNRISE FL US 33351 954-928-8102								Copies 1,2 and 3 of this Air Waybill are originals and have the same validity					
Consignee's Name and Address Consignee's Account Number								It is agreed that the goods described herein are accepted in apparent good order and condition					
INTERCARIBBEAN AIRWAYS LTD  ONE INTERISLAND AVIATION WAY PROVIDENCIALES						(except as noted ) for carriage SUBJECT TO THE CONDITIONS OF CONTR. REVERSE HEREOF.ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCL OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS HEREON BY THE SHIPPER AND SHIPPER AGREES THAT THE SHIPMENT MAY VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPRO SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LI						OF CONTRACT ON THE MEANS INCLUDING ROAD TRUCTIONS ARE GIVEN PMENT MAY BE CARRIED MS APPROPRIATE. THE CARRIER'S LIMITATION OF	
TC TZZZ 6	34994176	604					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								Accounting Information					
INTERCA	RIBBEAN	I AIRWAYS LTD											
SUNRISE													
Agents IATA Code Account No.													
9999999													
Airport of Departure (Addr. of First Carrier) and Requested Routing							Ref	Reference Number					
MIAMI INTERNATIONAL									ĺ			ĺ	
To PLS AA Routing and Destination to					by	to by	Currency	ChgsC P	WT/ Val Other PD COLL PPD COLL		alue for Carriage	Declared Value for Customs	
Airport of Destination Requested Fli PROVIDENCIALES INT AA 1527/10-Dec						Flight/Date /	Amount of I	nsurance XX	INSURANCE - If ca requested in accord to be insured in figure	dance with	conditions on re	verse hereof indicate amount	
Handling I									to be insured in ligh	uica iii box	marked Amoun	t of madranee .	
											_		
												T1	
No.of Pieces RCP		Gross K Rate Class C Commodity Item No.				argeable Veight	Rate	rge	Total		Nature and Quantity of Goods (incl. Dimensions or Volume)		
2	110	6.00	L	U	116.00		145.00		290.00	28	ASSORTED AIRCRAFT PARTS 28.0x18.0x14.0/1 28.0x18.0x14.0/1		
2	116	5.00	1						290.00		J.OX 10.0X 14.0		
Pre	paid	Weight Ch	arge	Collect		Other Charges							
	2	90.00		- \ \	- `	VSC15.0							
Valuation Charge													
		Та	ıx	_									
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						proper to the same of the second of the separation bungarous could regulation.							
15.00						INTERCARIBBEAN AIRWAYS LTD							
						Signature of Shipper or his Agent							
	Total Pre	· \		Total Collect									
305.00													
Curr	ency Cor	nversion Rates	CC	charges in Dest. Cu	rrency	Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent							
	rier Use estination			Charges at Destinati	ion	Total Collect	Charges					001-97845300	