

001 MIA 95063404

001-95063404

Shipper's Name and Address INTERCARIBBEAN AIRWAYS LTD 4500 N HIATUS RD SUNRISE FL US 33351 954-928-8102	Shipper's Account Number	Not negotiable Air Waybill Issued by AMERICAN AIRLINES INC 4333 AMON CARTER BLVD C
		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity

Consignee's Name and Address INTERCARIBBEAN AIRWAYS LTD GRANTLY ADAMS INTL AIRPORT CHRIST CHURCH BB 00000 1-246-622-4020	Consignee's Account Number	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.
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Issuing Carrier's Agent Name and City INTERCARIBBEAN AIRWAYS LTD SUNRISE	Accounting Information
Agents IATA Code 9999999	Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing MIAMI INTERNATIONAL	Reference Number	Optional Shipping information
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To BGI	By First Carrier AA	Routing and Destination	to	by	to	by	Currency USD	ChgsC PP	WT/ Val PPD X	Other COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination GRANTLEY ADAMS INT		Requested Flight/Date AA 0862/03-Nov		Amount of Insurance XXX		INSURANCE - If carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof indicate amount to be insured in figures in box marked "Amount of Insurance".						

Handling Information											
SCI T1											

No.of Pieces RCP	Gross Weight	K lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	10.00	L	U	10.00	75.00	75.00	AVIONICS. 12.0x10.0x10.0/1
1	10.00					75.00	

Prepaid	Weight Charge	Collect	Other Charges
	75.00		VSC15.0
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 15.00	
INTERCARIBBEAN AIRWAYS LTD Signature of Shipper or his Agent	

Total Prepaid 90.00	Total Collect
Currency Conversion Rates	cc charges in Dest. Currency
Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent	

For Carrier Use only at Destination	Charges at Destination	Total Collect Charges	001-95063404
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