

Processing Forms

Air waybill Form

No. **9085246**

Owned and Operated by: PHILIPPINE AIRLINES, INC., Legaspi St., Legaspi VII, Makati City • TIN 047-000-597-645 W/T

FORM NO.: F-077A 00-11081 (Rev. 08-96)	Philippine Airlines AIRWAYBILL (DOMESTIC)	IMPORTANT: THE SHIPPER'S COPY OF THIS AIRBILL IS CONSIDERED PROOF OF OWNERSHIP OF THE CARGO. RETURNED CARGO WILL BE RELEASED ONLY TO THE HIGHER UPON SURRENDER OF SAID COPY. IN CASE OF LOSS, NOTIFY ISSUING OFFICE IMMEDIATELY. GOODS DESCRIBED HEREIN ARE RECEIVED FOR CARRIAGE SUBJECT TO TARIFF REGULATIONS.	No. 9085246
CONSIGNEE'S NAME AND ADDRESS: B 9085246-2 P RAZEL ALCANTARA 2402 DAVAO CITY TEL#(0918)9045888		Origin: MDL Dest: DVO AWR applied: _____ V-Cargo Rated: <input checked="" type="checkbox"/> _____ Kind of Payment: S Priority Code: 3 Commodity Code: 89 Security Code: T Special Code: _____ To be delivered by: _____ To be picked up at: T	Fees/Charges: PREPAID Weight: 3,275.20 Valuation: 300.00 AIF: _____ Svc/COO: 20.00 D.V.T.: _____ Pkg. Material: _____ Storage: _____ Insurance: _____ SHF: _____ TOTAL: 3,595.20
SHIPPER'S NAME AND ADDRESS: 7605 EDWIN Q TANG/RAQUEL DAGUPLO MANILA TEL#(0918)9044333		Cust./Emp. Code: 4921100003371073 Charter/Barter No.: _____ Issuing Office Code: D2 In Conjunction with: _____ Inv./O.R./E.O. No.: _____ Date Prepared: 09262003 Time Accepted: 25R	P&H CHARGES: Cartage: _____ Delivery: _____ Surface: _____ Handling: _____ Pick-up: _____ VAT: 359.55 TOTAL: 359.55
Actual Gr. Wt. (Kg): 106.0 Declared Value: 50,000.00 No. of Pieces: 3 Dimension: _____ Eq. Vol. Wt. (Kg): 73.0 Rate Basis: W Rate Class: A PREPARED BY: (Print Name & Sign) ARAY SILLAS		Description of Packing and Contents: THREE (3) CTNS/CELLPHONES AND ACCESSORIES (42X79X58;1/42X59X43;1/48X72X40;1) 764 NEDA COPY	Add SHCOD: _____ Pri. Deposit: TMS 212.00 GRAND TOTAL: 4,166.95 NOTE: The shipper certifies that the particulars on the face hereof are correct and agrees to the conditions on the reverse hereof. 4,167
No. 9085246 VAT # _____		SHIPPER'S SIGNATURE: _____	

merit computer forms Inc. Nos. 844-000 to 24, 846-3971, 546-1100 to 10, 04 Manila, Philippines

Air waybill Form

070 8841 9185
070 8841 9185

Shipper's Name and Address P. T. CERNA CORP MAKATI CITY PHILIPPINES TEL: 519 6214		Shipper's Account Number	Not negotiable Air Waybill Issued by Philippine Airlines, Inc. P.O. Box 1344 Makati, Philippines Member of International Air Transport Association Copies, 1, 2 and 3 of this Air Waybill are originals and have the same validity.				
Consignee's Name and Address C/O ZEB VILLARUEL ILOILO CITY PHILIPPINES TEL: 589 6214		Consignee's Account Number <i>3m</i>	Accounting Information <i>747P</i>				
Origin City, State, Province and Country MANILA		Destination City, State, Province and Country MANILA					
Agent's IATA Code 28-0 2162		Account No.	Reference Number <i>747P</i>				
Point of Departure (name of Air carrier and requested routing) MANILA		By First Carrier PH	By Second Carrier PH	By Third Carrier PH			
Point of Destination MANILA		Amount of Insurance XXX	INSURANCE - If Carrier offers insurance, and such insurance is accepted in accordance with conditions on reverse thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".				
Handling Information 621							
No. of Pieces	Gross Weight	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (But Description on Volume)
1	11.06	<i>W</i>	11.0	19.23		211.56	INDUSTRIAL PARTS 34128 1 CTD DIMS / CM 35 X 29 X 21 X 1
1	11.0					211.05	VOLUME: 0.021
Prepaid		Collect	Other Charges				
Tax							
Total Other Charges Due Agent							
Super-Duty Charges Due Carrier							
Total Prepaid		Total Collect					
Passenger Passenger Taxes		DD Charges in Detail (Continued)	Issued on 05 OCT 2015 at MANILA		Signature of Issuing Carrier or its Agent MARK JHON GOSI 070 8841 9185		
For Carrier's Use only at destination		Charges at Destination	Signature of Consignor or its Agent				

COPY 7 (Extra Copy for Carrier)

Domestic