


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 VAT

FORM NO.: F-0777A 00-11081 (Rev. 08-96)		 Philippine Airlines AIRWAYBILL (DOMESTIC)		IMPORTANT: THE SHIPPER'S COPY OF THIS AIRWAYBILL IS CONSIDERED PROOF OF OWNERSHIP OF THE CARGO. RETURNED CARGO WILL BE RELEASED ONLY TO THE HOLDER 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: E 9085246-2 P RAZEL ALCANTARA 2402 DAVAO CITY TEL#(0918)9045888				Origin: <u>MANILA</u> Dest.: <u>DVO</u>		Fees/Charges: <u>PREPAID</u>	
SHIPPER'S NAME AND ADDRESS: 7605 EDWIN Q TANG/RAQUEL DAGUPLO MANILA TEL#(0918)9044333				AWB applied		Weight: <u>3,275.20</u>	
Actual Gr. Wt. (Kg.) <u>106.0</u>				V-Cargo Rated <u>X</u>		Valuation: <u>300.00</u>	
Declared Value <u>50,000.00</u>				Kind of Payment <u>S</u>		AIF: <u>20.00</u>	
No. of Pieces <u>3</u>				Priority Code <u>3</u>		Svc/COO:	
Dimension <u>73.0</u>				Commodity Code <u>89</u>		D.V.T.:	
Eq. Vol. Wt. (Kg.) <u>73.0</u>				Security Code <u>I</u>		Pkg. Material:	
Rate Class <u>A</u>				Special Code		Storage:	
Rate <u>W</u>				To be delivered by		Insurance:	
Rate Class <u>A</u>				To be picked up at <u>1</u>		Orig.:	
PREPARED BY: (Print Name & Sign) <u>ARAY S. LAS</u>				Cust./Emp. Code <u>4921100003371073</u>		Dest.:	
DESCRIPTION OF PACKING AND CONTENTS				Charter/Barter No.		SHF:	
THREE (3) CTNS/CELLPHONES AND ACCESSORIES (42X79X58;1/42X59X43;1/48X72X40;1) 764				Issuing Office Code <u>D2</u>		TOTAL: <u>2,595.20</u>	
NEDA COPY				In Conjunction with		Cartage:	
No. 9085246				Inv./O.R./E.O. No.		Delivery:	
VAT #				Date Prepared <u>09262003</u>		Surface:	
9085246				Time Accepted <u>25B</u>		Handling:	
9085246				SHIPPER'S SIGNATURE:		Pick-up:	
9085246				NOTE: The shipper certifies that the particulars on the face hereof are correct and agrees to the conditions on the reverse hereof. 4,167		VAT: <u>359.55</u>	
9085246				GRAND TOTAL: <u>2,595.20</u>		TOTAL: <u>359.55</u>	

Air waybill Form

Shipper's Name and Address P. T. CERNA CORP MAKATI OO CASSIE CITY PHILIPPINES TEL: 519 8214		Shipper's Account Number 		Not negotiable Air Waybill Issued by Philippine Airlines, Inc. P O Box 1344 Makati, Philippines Copies, 1, 2 and 3 of this Air Waybill are originals and have the same validity.		
Consignee's Name and Address P. T. CERNA CORP C/O ZEB VILLARON ILOILO CITY PHILIPPINES TEL: 569 6214		Consignee's Account Number 				
Nature of Goods HANITA DOMESTIC OUTGOING HANITA		Accounting Information 				
Agent's IATA Code 25-0 9182		Account No. 				
Reference Number 747P		Optional Shipping Information 				
By First Carrier TLO		In 		Carried Value for Carriage 		
Agent of Destination FR		Reconsolidated 		Amount of Insurance 		
Handling Information 		BCI 				
No. of Pieces	Gross Weight	Rate Class	Liability	Chargeable Weight	Total	Nature and Quantity of Goods
1	11.06			11.0	211.55	INDUSTRIAL PARTS VALVES T CH DIMS / CM 35 X 29 X 21 X 1
1	11.0				211.55	VOLUME: 0.021
Prepaid		Collect		Total Charges YED 42.45		
Tax		Total Other Charges Due Agent		Signature of Shipper or his Agent FOR: P. T. CERNA CORP Signature of Shipper or his Agent 15 OCT 2015 HANITA MARK JHON GOSI		
Total Prepaid		Total Collect		Signature of Issuing Office or its Agent 078-JERAY WONG		
Currency Declaration Dates		DD Charges in Transit Currency		Enacted on (date) at (place) 		
For Carrier's Use only at Destination		Charged at Destination		Total Collect charges 		

Domestic