

Shipper GROVARA, LLC 1151 WALTON RD BLUE BELL, PA 19422		Shipper Code GROLLC		Not Negotiable <b>Air Waybill</b> Issued by		TURKISH AIRLINES				
Consignee BIKE BOULEVARD CO. LTD. 100/197 MU 8 SRINAKARIN RD. T. BANGMUENG A. MUENG SAMUTPRAKAM 10270 THAILAND info@bike-boulevard.com PH:66-0818177977				Consignee Code BIKBOU						
Issuing Carrier SEACOAST LOGISTICS INC. 210 WEST RD UNIT 6 PORTSMOUTH, NH 03801 USA				Accounting Information						
Agent's IATA Code 0111209-0011		Account No.		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.						
Airport of Departure (Addr. of First Carrier) and Requested Routing JFK AIRPORT, NEW YORK				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.						
To BKK	By First Carrier TK	to	by	to	by	Currency USD	WT/VAL P X C	Other P X C	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination BANGKOK		Flight/Date	For Carrier Use Only	Flight/Date	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 ETA:										
These commodities licensed by the U.S. for ultimate destination THAILAND										
Diversions contrary to U.S. law prohibited										
No. of Pieces	Gross Weight	Rate Class	Commodity	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)		
1	266.18	K Q		267	4.00		1068.00	ORGANIC ENERGY GELS 1 @ 48x40x28 IN  INV:201214-0228-4741		
1	266.2						1,068.00			
Prepaid		Weight Charge		Collect		Other Charges				
1,068.00										
		Valuation Charge								
		Tax								
		Total Other Charges Due Agent								
		Total Other Charges Due Carrier								
Total Prepaid		Total Collect				Signature of Shipper or his Agent				
1,068.00						4-JAN-21 CATIE COUCH				
Currency Conversion Rates		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						