



Fokkerweg 300, 1438 AN Oude Meer  
 Postbus 728, 2130 AS Hoofddorp  
 Tel: 5.1.2e  
 Email: 5.1.5@aramex.com  
 Aramex Nederland B.V.  
 aramex.com

**INVOICE**

5.1.5

<b>INVOICE NUMBER</b>	5.1.5
<b>INVOICE DATE</b>	31-Mar-21
<b>CLIENT VAT #</b>	5.1.5
<b>TRANSPORT MODE</b>	Air Freight - D2D
<b>DUE DATE</b>	07-Apr-21
<b>TERMS</b>	7 days from Inv. Date

<b>CUSTOMER NUMBER</b>	5.1.5
<b>REGISTRATION #</b>	

**SHIPMENT DETAILS** **PRINTED BY:** 5.1.2e

<b>SHIPPER</b>	5.1.1c	<b>CONSIGNEE</b>	5.1.5
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<b>SHIPMENT REFERENCE</b>		<b>INVOICE REFERENCE</b>	
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**GOODS DESCRIPTION**  
 Needles

<b>VESSEL / VOYAGE / IMO</b>	<b>WEIGHT</b>	<b>VOLUME</b>	<b>CHARGEABLE</b>	<b>PACKAGES</b>	<b>INVOICE CURRENCY</b>
QT 612 / 10-Feb	15712.000 KG	128.870 M3	21145.000 KG	1261 CAS	EUR

<b>MASTER BILL</b>	5.1.5	<b>HOUSE BILL</b>	5.1.5
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<b>ORIGIN</b>	CNSHA = Shanghai Hongqiao International Apt, China	<b>ETD</b>	10-Feb-21	<b>DEST.</b>	NLAMS = Amsterdam, Netherlands	<b>ETA</b>	10-Feb-21
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CHARGE DESCRIPTION	VAT	CHARGES (EXCL)	CHARGES (INCL)
Freight	Zero Rated		
Destination Handling	Zero Rated		
Destination Storage	Zero Rated		
Special Cargo Handling-Gasmeting-Palletization at Destination	Zero Rated		5.1.1c
Additional Delivery-Refused-Delivery Wait Time	Zero Rated		

<b>TOTAL CHARGES</b>		<b>SUBTOTAL</b>	200.797,49
Registered in The Netherlands as Aramex Nederland B.V. Chamber of Commerce Amsterdam 5.1.5 The Dutch Forwarding Conditions, latest version, filed by FENEX are applicable to all our activities. These conditions will be supplied upon request. VAT no. 5.1.5		<b>ADD VAT</b>	0,00
		<b>TOTAL EUR</b>	200.797,49

**TOTAL DUE :** TWO HUNDRED THOUSAND, SEVEN HUNDRED AND NINETY SEVEN EUROS AND 49 EURO-CENTS

<b>Transfer Funds To:</b>			
<b>Bank</b>		<b>SWIFT</b>	5.1.5
<b>Account</b>	5.1.5	<b>IBAN</b>	5.1.5
ING BANK			
<b>Pay Ref</b> 5.1.5			

<b>Master Air Waybill</b>		<b>House Air Waybill</b>																	
5.1.5		5.1.1c																	
5.1.1c		5.1.1c																	
Consignee's Name and Address		Consignee's Account Number																	
5.1.5		Copies 1, 2, and 3 of this Air Waybill are originals and have the same validity																	
Issuing Carrier's Agent Name and City		IMPORTANT NOTICE It is agreed that the goods described herein are accepted in good order and condition (except as noted) for the carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICES CONCERNING CARRIER'S LIMITATION OF LIABILITY.																	
DWF/SHA		If the carriage which is the subject of this waybill involves an ultimate destination or stop in a country other than the country of departure the Warsaw Convention (in its amended or unamended form) may be applicable and that Convention governs and in most cases limits the liability of carriers in respect of loss of or damage to cargo.																	
Agent's IATA Code		SEE CONDITIONS ON REVERSE HEREOF																	
Account No.		Accounting Information																	
Airport of Departure (Addr. of first Carrier) and requested Routing		<b>FREIGHT COLLECT</b>																	
SHANGHAI		<b>NOTIFY PARTY: SAME AS CONSIGNEE</b>																	
to By first Carrier Routing and Destination		Currency																	
to by to by		CHGS Code PPD COLL PPD COLL Other																	
AMM OR		Declared value for Carriage																	
Airport of Destination		Declared Value for Customs																	
AMSTERDAM		Amount of Insurance																	
Flight Date For Carrier Use only		INS CC																	
OR9220		INSTRUMENT OF CARRIER'S RECEIPT																	
Flight / Date		INSURANCE If Shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance.																	
2021-02-10		NIL																	
Handling Information																			
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>No. Pieces BCP</th> <th>Gross Weight</th> <th>kg lb</th> <th>Rate Class</th> <th>Chargeable Weight</th> <th>Rate Charge</th> <th>Total</th> <th>Nature and Quantity of Goods (Incl. Dimensions or Volume)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">5.1.1c</td> <td style="text-align: center;">172.64</td> <td style="text-align: center;">K</td> <td style="text-align: center;">Q</td> <td style="text-align: center;">23.421</td> <td style="text-align: center;">AS</td> <td style="text-align: center;">AS</td> <td>                     1ml disposable syringe luer slip without needle latex free rubber; 3ml disposable syringe luer slip without needle latex free rubber; 1 hypodermic needle 23G * 25mm                      blister packing                       VOL:140.52 CBM                 </td> </tr> </tbody> </table>				No. Pieces BCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)	5.1.1c	172.64	K	Q	23.421	AS	AS	1ml disposable syringe luer slip without needle latex free rubber; 3ml disposable syringe luer slip without needle latex free rubber; 1 hypodermic needle 23G * 25mm blister packing  VOL:140.52 CBM
No. Pieces BCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)												
5.1.1c	172.64	K	Q	23.421	AS	AS	1ml disposable syringe luer slip without needle latex free rubber; 3ml disposable syringe luer slip without needle latex free rubber; 1 hypodermic needle 23G * 25mm blister packing  VOL:140.52 CBM												
Prepaid		Other Charges																	
Weight Charge Collect		AS ARRANGED																	
Valuation Charge		AS ARRANGED																	
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 International Air Transport Association's dangerous goods regulations.																	
Total other Charges Due Carrier		DWF/SHA																	
AS ARRANGED		Signature of Shipper or his Agent																	
Total prepaid		Total collect																	
AS ARRANGED																			
Currency Conversion Rates		Executed on 2021-02-10 at SHX																	
as charges in Dest. Currency		Signature of 5.1.2e or its Agent.																	
For Carriers Use only in Destination		Charges at Destination																	
		Total collect Charges																	

NO 1 ORIGINAL FOR ISSUING CARRIER



Fokkerweg 300, 1438 AN Oude Meer  
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 Aramex Nederland B.V.  
 aramex.com

**INVOICE**

5.1.5

<b>INVOICE NUMBER</b>	5.1.5
<b>INVOICE DATE</b>	31-Mar-21
<b>CLIENT VAT #</b>	5.1.5
<b>TRANSPORT MODE</b>	Air Freight - D2D
<b>DUE DATE</b>	07-Apr-21
<b>TERMS</b>	7 days from Inv. Date

<b>CUSTOMER NUMBER</b>	5.1.5
<b>REGISTRATION #</b>	

**SHIPMENT DETAILS** **PRINTED BY:** 5.1.2e

<b>SHIPPER</b>	5.1.1c	<b>CONSIGNEE</b>	5.1.5
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<b>SHIPMENT REFERENCE</b>		<b>INVOICE REFERENCE</b>	
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**GOODS DESCRIPTION**  
 Needles

<b>VESSEL / VOYAGE / IMO</b>	<b>WEIGHT</b>	<b>VOLUME</b>	<b>CHARGEABLE</b>	<b>PACKAGES</b>	<b>INVOICE CURRENCY</b>
QT612 / 09-Feb	15977.000 KG	145.320 M3	24220.000 KG	1229 CTN	EUR

<b>MASTER BILL</b>	5.1.5	<b>HOUSE BILL</b>	5.1.5
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<b>ORIGIN</b>	CNSHA = Shanghai Hongqiao International Apt, China	<b>ETD</b>	09-Feb-21	<b>DEST.</b>	NLAMS = Amsterdam, Netherlands	<b>ETA</b>	12-Feb-21
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CHARGE DESCRIPTION	VAT	CHARGES (EXCL)	CHARGES (INCL)
Freight	Zero Rated		5.1.1c
Destination Handling	Zero Rated		
Destination Storage	Zero Rated		
Special Cargo Handling-Gasmeting-	Zero Rated		
Palletization at Destination	Zero Rated		
Palletization at	Zero Rated		
Destination-I.o.v.Ronald-	Zero Rated		
Additional Delivery-Refused-Delivery Wait Time	Zero Rated		

<b>TOTAL CHARGES</b>		<b>SUBTOTAL</b>	201.509,70
Registered in The Netherlands as Aramex Nederland B.V. Chamber of Commerce Amsterdam 5.1.5 The Dutch Forwarding Conditions, latest version, filed by FENEX are applicable to all our activities. These conditions will be supplied upon request. VAT no. 5.1.5		<b>ADD VAT</b>	0,00
		<b>TOTAL EUR</b>	201.509,70

**TOTAL DUE :** TWO HUNDRED AND ONE THOUSAND, FIVE HUNDRED AND NINE EUROS AND 70 EURO-CENTS

<b>Transfer Funds To:</b>			
<b>Bank</b>		<b>SWIFT</b>	5.1.5
<b>Account</b>	5.1.5	<b>IBAN</b>	5.1.5
ING BANK			
<b>Pay Ref</b> 5.1.5			

<b>Master Air Waybill</b>		5.1.5		<b>House Air Waybill</b>	
Shipper's Name and Address		5.1.1c		5.1.1c	
Consignee's Name and Address		5.1.5		<p>Copies 1, 2, and 3 of this Air Waybill are originals and have the same validity</p> <p><b>IMPORTANT NOTICE</b> It is agreed that the goods described herein are accepted in good order and condition (except as noted) for the carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICES CONCERNING CARRIER'S LIMITATION OF LIABILITY.</p> <p>If the carriage which is the subject of this waybill involves an ultimate destination or stop in a country other than the country of departure the Warsaw Convention (in its amended or unamended form) may be applicable and that Convention governs and in most cases limits the liability of carriers in respect of loss of or damage to cargo.</p> <p><b>SEE CONDITIONS ON REVERSE HEREOF</b></p> <p>Accounting Information</p> <p><b>FREIGHT COLLECT</b></p> <p><b>NOTIFY PARTY: SAME AS CONSIGNEE</b></p>	
Issuing Carrier's Agent Name and City		DWE/SHA			
Agent's IATA Code		Account No.			
Airport of Departure (Addr. of first Carrier) and requested Routing		SHANGHAI			
to		By first Carrier		Routing and Destination	
AMM		OR			
Airport of Destination		Flight Date		Flight / Date	
AMSTERDAM		OR7834		2021-02-10	
Handling Information				NIL	
No. Pieces RCP		Gross Weight		Kg / Lb	
5.1.1c		15977		K	
Rate Class		Commodity Item No.		Chargeable Weight	
		Q		24269	
Rate		Charge		Total	
				AS	
				145.61 CBM	
Nature and Quantity of Goods (Incl. Dimensions or Volume)		145 disposable syringe luer slip without needle latex free rubber			
Prepaid		Weight Charge		Collect	
		AS ARRANGED		AS ARRANGED	
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 International Air Transport Association's dangerous goods regulations.			
Total other Charges Due Carrier		AS ARRANGED			
Total prepaid		Total collect		5.1.2e	
Currency Conversion Rates		cc charges in Dest. Currency		AS ARRANGED	
For Carriers Use only in Destination		Charges at Destination		Total collect Charges	
				Executed on 2021-02-10 at SHA (Place) Signature of Issuing Carrier or its Agent.	

NO. 1 ORIGINAL FOR ISSUING CARRIER



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 aramex.com

**INVOICE**

Page 1 of 1

5.1.5

INVOICE NUMBER	5.1.5
INVOICE DATE	31-Mar-21
CLIENT VAT #	5.1.5
TRANSPORT MODE	Air Freight - D2D
DUE DATE	07-Apr-21
TERMS	7 days from Inv. Date

CUSTOMER NUMBER	5.1.5
REGISTRATION #	

<b>SHIPMENT DETAILS</b>						PRINTED BY:	5.1.2e
<b>SHIPPER</b>			<b>CONSIGNEE</b>				
5.1.1c			5.1.5				
<b>SHIPMENT REFERENCE</b>			<b>INVOICE REFERENCE</b>				
<b>GOODS DESCRIPTION</b>							
Needles							
<b>VESSEL / VOYAGE / IMO</b>	<b>WEIGHT</b>	<b>VOLUME</b>	<b>CHARGEABLE</b>	<b>PACKAGES</b>	<b>INVOICE CURRENCY</b>		
EY932	832.000 KG	145.320 M3	1054.000 KG	88 CTN	EUR		
<b>MASTER BILL</b>	5.1.5	<b>HOUSE BILL</b>		5.1.5			
<b>ORIGIN</b>	CNSHA = Shanghai Hongqiao International Apt, China	<b>ETD</b>	08-Mar-21	<b>DEST.</b>	NLAMS = Amsterdam, Netherlands	<b>ETA</b> 07-Mar-21	
<b>CHARGE DESCRIPTION</b>	<b>VAT</b>		<b>CHARGES (EXCL)</b>		<b>CHARGES (INCL)</b>		
Freight	Zero Rated				5.1.1c		

<b>TOTAL CHARGES</b>	
Registered in The Netherlands as Aramex Nederland B.V. Chamber of Commerce Amsterdam 5.1.5 The Dutch Forwarding Conditions, latest version, filed by FENEX are applicable to all our activities. These conditions will be supplied upon request. VAT no. 5.1.5	
<b>SUBTOTAL</b>	7.615,15
<b>ADD VAT</b>	0,00
<b>TOTAL EUR</b>	7.615,15
<b>TOTAL DUE: SEVEN THOUSAND, SIX HUNDRED AND FIFTEEN EUROS AND 15 EURO-CENTS</b>	
<b>Transfer Funds To:</b>	
<b>Bank</b>	<b>SWIFT</b> 5.1.5
<b>Account</b> 5.1.5	<b>IBAN</b> 5.1.5
ING BANK	
<b>Pay Ref</b>	5.1.5





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**INVOICE**

5.1.5

INVOICE NUMBER	5.1.5
INVOICE DATE	31-Mar-21
CLIENT VAT #	5.1.5
TRANSPORT MODE	Air Freight - D2D
DUE DATE	07-Apr-21
TERMS	7 days from Inv. Date

CUSTOMER NUMBER	5.1.5
REGISTRATION #	

**SHIPMENT DETAILS** PRINTED BY: 5.1.2e

SHIPPER	5.1.1c	CONSIGNEE	5.1.5
SHIPMENT REFERENCE		INVOICE REFERENCE	

<b>GOODS DESCRIPTION</b>					
Needles					
VESSEL / VOYAGE / IMO	WEIGHT	VOLUME	CHARGEABLE	PACKAGES	INVOICE CURRENCY
QT 612 / 10-Feb	1552.000 KG	145.320 M3	2049.000 KG	123 CTN	EUR
MASTER BILL	5.1.5	HOUSE BILL	5.1.5		
ORIGIN	CNSHA = Shanghai Hongqiao International Apt, China	ETD 08-Mar-21	DEST.	NLAMS = Amsterdam, Netherlands	ETA 07-Mar-21

CHARGE DESCRIPTION	VAT	CHARGES (EXCL)	CHARGES (INCL)
Freight	Zero Rated		5.1.1c

<b>TOTAL CHARGES</b>	
Registered in The Netherlands as Aramex Nederland B.V. Chamber of Commerce Amsterdam 5.1.5 The Dutch Forwarding Conditions, latest version, filed by FENEX are applicable to all our activities. These conditions will be supplied upon request. VAT no: 5.1.5	
SUBTOTAL	14.804,03
ADD VAT	0,00
<b>TOTAL EUR</b>	<b>14.804,03</b>

**TOTAL DUE : FOURTEEN THOUSAND, EIGHT HUNDRED AND FOUR EUROS AND 3 EURO-CENTS**

<b>Transfer Funds To:</b>	
Bank	SWIFT 5.1.5
Account 5.1.5	IBAN 5.1.5
ING BANK	
Pay Ref	5.1.5

Master Air Waybill		House Air Waybill	
5.1.1c			
Consignee's Name and Address		Consignee's account Number	
5.1.5			
Issuing Carrier's Agent Name and City		Accounting Information	
DWF/SHA		FREIGHT COLLECT	
Agent's IATA Code		Account No.	
SHANGHAI			
Airport of Departure (Addr. of first Carrier) and requested Routing			
SHANGHAI			
to	By first Carrier	Routing and Destination	Declared value for Carriage
AMS	NO		
Airport of Destination		Flight Date	Amount of Insurance
AMSTERDAM		NO373	2021-03-06
Heading Information		INSURANCE - If Shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance.	
AMSTERDAM		NIL	
No. Pieces RCP	Gross Weight	kg	lb
0.1.1c	1552		
Rate Class	Commodity Item No.	Chargeable Weight	Rate Charge
Q		2049	
Total			Nature and Quantity of Goods (Incl. Dimensions or Volume)
			AS 3ml disposable syringe luer slip without needle latex free rubber; 3ml disposable syringe luer slip without needle latex free rubber; Hypodermic needle 28G* 25mm 11 liter packing  VOL:12.29 CBM
Prepaid		Other Charges	
AS ARRANGED		AS ARRANGED	
Valuation Charge			
AS ARRANGED			
Tax			
AS ARRANGED			
Total other Charges Due Agent			
AS ARRANGED			
Total other Charges Due Carrier			
AS ARRANGED			
Total prepaid		Signature of Shipper or his Agent	
AS ARRANGED		5.1.5	
Currency Conversion Rates		Signature of Issuing Carrier or its Agent	
AS ARRANGED		5.1.5	
For Carriers Use only In Destination		Total collect Charges	
		2021-03-06	
		SITA	

NO 1 ORIGINAL FOR ISSUING CARRIER



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 Email: [5.1.2@aramex.com](mailto:5.1.2@aramex.com)  
 Aramex Nederland B.V.  
 aramex.com

# INVOICE

5.1.5

INVOICE NUMBER	5.1.5
INVOICE DATE	02-Apr-21
CLIENT VAT #	5.1.5
TRANSPORT MODE	Air Freight - D2D
DUE DATE	09-Apr-21
TERMS	7 days from Inv. Date

CUSTOMER NUMBER	5.1.5
REGISTRATION #	

**SHIPMENT DETAILS** PRINTED BY: 5.1.2e

SHIPPER	5.1.1c	CONSIGNEE	5.1.5
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SHIPMENT REFERENCE	INVOICE REFERENCE
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GOODS DESCRIPTION  
needles

VESSEL / VOYAGE / IMO	WEIGHT	VOLUME	CHARGEABLE	PACKAGES	INVOICE CURRENCY
EY932	690.000 KG	7.884 M3	1314.000 KG	59 CTN	EUR

MASTER BILL	5.1.5	HOUSE BILL	5.1.5
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ORIGIN	CNSHA = Shanghai Hongqiao International Apt, China	ETD	DEST.	NLAMS = Amsterdam, Netherlands	ETA
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CHARGE DESCRIPTION	VAT	CHARGES (EXCL)	CHARGES (INCL)
Destination Handling	Zero Rated		
Destination Storage	Zero Rated		
Special Cargo Handling-Gasmeting-	Zero Rated		
Palletization at Destination	Zero Rated		
Additional Delivery-refused-	Zero Rated		
delivery wait Time	Zero Rated		

<b>TOTAL CHARGES</b>			
Registered in The Netherlands as Aramex Nederland B.V. Chamber of Commerce Amsterdam 5.1.5 The Dutch Forwarding Conditions, latest version, filed by FENEX are applicable to all our activities. These conditions will be supplied upon request. VAT no. 5.1.5		SUBTOTAL	13.076,33
		ADD VAT	0,00
		<b>TOTAL EUR</b>	<b>13.076,33</b>

TOTAL DUE : THIRTEEN THOUSAND, SEVENTY SIX EUROS AND 33 EURO-CENTS

<b>Transfer Funds To:</b>			
Bank	SWIFT	5.1.5	
Account	IBAN	5.1.5	
ING BANK			
Pay Ref	5.1.5		

<b>Master Air Waybill</b>		<b>House Air Waybill</b>	
5.1.1c			
Consignee's Name and Address <b>5.1.5</b>		Consignee's account Number	
Issuing Carrier's Agent Name and City <b>DWF/SHA</b>		Accounting Information <b>FREIGHT COLLECT</b>	
Agent's IATA Code		Account No.	
Airport of Departure (Addr. of first Carrier) and requested Routing <b>SHANGHAI</b>			
to	By first Carrier	Routing and Destination	Declared value for Carriage
<b>AMS</b>	<b>OR</b>		
Airport of Destination	Flight Data	Flight / Date	Declared Value for Customs
<b>AMSTERDAM</b>	<b>OR9220</b>	<b>2021-02-10</b>	<b>NLD</b>
No. Pieces PCP	Gross Weight	Rate Class Commodity Item No.	Chargeable Weight
<b>5.1.1c</b>	<b>1522</b>	<b>Q</b>	<b>1969</b>
Total		Nature and Quantity of Goods (Incl. Dimensions or Volume)	
<b>AS</b>		<b>Hypodermic needle 23G* 25mm blister packing</b>	
		<b>VOL:11.81 CBM</b>	
Prepaid	Weight Charge	Collect	Other Charges
		<b>AS ARRANGED</b>	<b>AS ARRANGED</b>
Valuation Charge			
Tax			
Total other Charges Due Agent			
Total other Charges Due Carrier			
Total prepaid		Total collect	
<b>AS ARRANGED</b>		<b>AS ARRANGED</b>	
Currency Conversion Rates		cc charges in Dest. Currency	
For Carriers Use only in Destination		Charges at Destination	
		Total collect Charges	

Copies 1, 2, and 3 of this Air Waybill are originals and have the same validity  
 IMPORTANT NOTICE It is agreed that the goods described herein are accepted in good order and condition (except as noted) for the carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICES CONCERNING CARRIER'S LIMITATION OF LIABILITY.

If the carriage which is the subject of this waybill involves an ultimate destination or stop in a country other than the country of departure the Warsaw Convention (in its amended or unamended form) may be applicable and that Convention governs and in most cases limits the liability of carriers in respect of loss of or damage to cargo.

SEE CONDITIONS ON REVERSE HEREOF

Accounting Information

**FREIGHT COLLECT**

**NOTIFY PARTY: SAME AS CONSIGNEE**

Currency	CHD Code	VAL PPD	Other COLL	Declared value for Carriage	Declared Value for Customs
<b>USD</b>	<b>CC</b>	<b>CC</b>	<b>CC</b>	<b>NFD</b>	<b>NCY</b>

INSURANCE-If Shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance.

Handling instructions

NO 1 ORIGINAL FOR ISSUING CARRIER

5.1.2e

Signature of Shipper or his Agent

Executed on **2021-02-10** (Date) at **SHA** (Place)

5.1.2e

Signature of issuing Carrier or his Agent.