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STAPLE DOCUMENTS ABOVE PERFORATION

 $0\ 1\ 4$ 47446453 0 1 4 47446453 Not negotiable Shipper's Name and Address Shipper's Account Number Air Waybill THE JAPAN FOUNDATION Issued by AIR CANADA CENTRE AIR CANADA, SAINT-LAURENT (QUEBEC) 4-4-1, YOTSUYA SHINJUKU-KU TOKYO 1600004JP $\frac{CANADA}{\text{Coples 1, 2 and 3 of this Air Waybill are originals and have the same validity}}$ It is agreed that 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 Consignee's Name and Address Consignee's Account Number 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 THE JAPAN FOUNDATION, TORONTO 2 BLOOR STREET EAST, SUITE 300 TORONTO, ONTARIO M4W 1A8 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 CANADAif required. TEL: 416-966-1600
Issuing Carrier's Agent Name and City Accounting Information NIPPON EXPRESS CO., LTD. FREIGHT : PREPAID EXPORT GTE (109-109)NRT001 EXI Agent's IATA Code Account No 098980 16-3 1081/0246 Airport of Departure (Addr. of First Carrier) and Requested Routing Reference Number Optional Shipping Information HND-YYZ By First Carrier | Routing and Destination | Declared Value for Carriage Declared Value for Customs Currency TPV <u>N. V. D</u> Requested Flight/Date Amount of Insurance INSURANCE - If carrier offers insurance and such insurance is Airport of Destination requested in accordance with the conditions thereof, indicate amount TORONTO AC0006/15 to be insured in figures in box marked Amount of Insurance. Handling Information //// HANDLE WITH UTMOST CARE ///
NOTIFY: NIPPON EXPRESS CANADA LTD. TORONT HOUSEHOLD GOODS DEPARTMENT
6250 EDWARDS BLVD., MISSISSAUGA, ONTARIO L5T 2X3 CANADA
ATT:MR.ICHIRO ISHIBUTSU TEL:905-565-7527 SCI No. of Rate Class Total Gross Chargeable Nature and Quantity of Goods Pieces RCP Commodity Item No. (incl. Dimensions or Volume) Weight Weight Charge EXHIBITION GOODS 7 700,600 553.0K 620.0 1, 130 7 SLAC. (3.717M3)Prepaid Weight Charge Collect Other Charges MY:37200 PFS:500 700,600 Valuation Charge INVOICE ATTACHED 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 Agent Total other Charges Due Carrier 37,700 Signature of Shipper or his Agent Total collect Total prepaid 738, 300 Currency Conversion Rates cc Charges in Dest. Currency 15_MAR_2018 _ TOKYO, _JAPAN_ at(place) Signature of issuing Carrier or its Agent Executed on (date) Charges at Destination Total collect Charges For Carriers Use only 4 7 4 4 6 4 5 3

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International Air Transport Association CASS 01/00 0031500 FOPPAN FORMS CO.,LTD

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