


Shipper's Name and Address <b>LLC "SKALA" Vasenko st., 96, n/p 68, Chelyabinsk, 454091, Russia</b>	Shipper's Account Number	Not Negotiable <b>Air Waybill*</b> Issued by Lufthansa Cargo AG Flughafen Bereich West, Tor 25, Gebäude 451 60546 Frankfurt am Main	 <b>Lufthansa Cargo</b> Member of International Air Transport Association
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Consignee's Name and Address <b>Consultant metal ltd BVI, Geneva Place, Waterfront Drive, PO Box 3469, Road Town, Tortola, British Virgin Islands Contact person: Yury Fedyakov</b>	Consignee's Account Number	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	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 supplemental charge if required.
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Issuing Carrier's Agent Name and City <b>TransService Ltd S089SVX Chelyabinsk, Russia</b>	Accounting Information <b>PREPAID INVOICE</b>
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Agents IATA Code	Account No.
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Airport of Departure (Addr. of First Carrier) and Requested Routing <b>FRANKFURT FRA LH1481/30</b>		Final Shipping Information	
To <b>EKATERINBURG</b>	To By To By	Currency <b>USD PX X</b>	Declared Value for Carriage <b>NVD</b>
<b>FRA LUFTHANSA</b>	Requested Flight/Date	Amount of Insurance <b>XXX</b>	Declared Value for Customs <b>NCV</b>

Handling Information: **FRANKFURT FRA LH1481/30 XXX**

**PLEASE NOTIFY CONSIGNEE UPON ARRIVAL OF CARGO.**

Contact person: **Yury Fedyakov**

(For U.S. use only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.

No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
<b>1</b>	<b>18.0</b>	<b>K</b>	<b>Q</b>	<b>18.0</b>	<b>AS AGREED</b>	<b>AS AGREED</b>	<b>AS AGREED</b>	<b>NICKEL WIRE DIMS: 45/35/22CM/1PC</b>
								<b>AS AGREED</b>

*QTLW504110/270912/0004209*



**Lufthansa Cargo**  
Goods accepted

Date	<b>28 SEP 12</b>
Time	<b>18:00</b>
Signature	<i>[Signature]</i>

Prepaid	Weight Charge	Collect	Other Charges
<b>AS AGREED</b>			<b>PSC - 3.60 PMY - 22.50</b>
Tax		Shipment Certificates	
Total Other Charges Due Agent		Shipment Certificates: 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 Carrier		Signature of Shipper or his Agent: <i>[Signature]</i>	
<b>26.10</b>		Signature of Issuing Carrier or its Agent: <i>[Signature]</i>	
Total Prepaid	Total Collect	Executed on 28 SEP 2012 EKATERINBURG SVXFG/B ZA	
<b>AS AGREED</b>	CG Charges in Dest. Currency	Total Collect Charges	
		<b>020-2666 6986</b>	