(1)	(2)	(3)

Shipper's Name and Address (4)	Shipper's Account Number	Not Negotiable **Air Waybill** issued by

AIR NEW ZEALAND

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Consignee's Name and Address (5)	Consignee's Account Number	It is agreed that the goods declared 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.

Issuing Carrier's Agent Name and City (6)	Accounting Information (43)

Agent's IATA Code (7)	Account No. (8)	

Airport of Departure (Addr. of First Carrier) and Requested Routing (9)	Reference Number	Optional Shipping Information

To (10)	By First Carrier (11) Routing and Destination	to (12)	by (13)	to	by	Currency (14)	CHGS (15)	WT/VAL (16) PPD COLL	Other (17) PPD COLL	Declared Value for Carriage (18)	Declared Value for Customs (19)

Airport of Destination (20)	Requested Flight/Date	Amount of Insurance (21)	INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".

Handling Information (22)		
		SCI

No. of Pieces RCP (23)	Gross Weight (24)	kg lb (25)	Rate Class (26) Commodity Item No. (27)	Chargeable Weight (28)	Rate / Charge (29)	Total (30)	Nature and Quantity of Goods (incl. Dimensions or Volume) (31)
(32)	(33)					(34)	

Prepaid (35)	Weight Charge	Collect	Other Charges
	Valuation Charge		
	Tax		
Total Other Charges Due Agent (36)			I hereby certify that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods. **I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled, and in proper condition for carriage by air according to applicable national governmental regulations.**
Total Other Charges Due Carrier (37)			
			(39)
			Signature of Shipper or his Agent
Total Prepaid	Total Collect		
(38)			
Currency Conversion Rates	CC Charges in Dest. Currency	Executed on (date) (40)	at (place) (41) Signature of Issuing Carrier or its Agent (42)
For Carrier's Use only at Destination	Charges at Destination	Total Collect Charges	

Mastering the Air Waybill

AIR NEW ZEALAND

1	**Airline Code Number**	Insert '086'
2	**Airport of Departure**	Enter the three letter code of the Airport of departure
3	**Air Waybill Number**	Enter the eight digit Air Waybill number (including the Mod-7 check digit)
4	**Shipper information**	The shipper's name, address, city, postal code, country and telephone number
5	**Consignee information**	The consignee's name, address, city, postal code, country and telephone number
6	**Issuing Carrier's Agent**	The Carrier's Agent name and address
7	**Agents IATA Code**	Enter the eleven digit IATA/Cass code (as applicable)
8	**Account Number**	Enter the Air NZ Account number (as applicable)
9	**Airport of Departure**	Enter the name of the departure airport (and requested routing if applicable)
10	**To (by first carrier)**	The Destination Airport code, or that of the first transfer airport
11	**By first carrier**	Enter the name of the first carrier (full name or two-digit code)
12	**To (by second carrier)**	The Destination Airport code, or that of the second transfer point
13	**By (second carrier)**	Enter the two-digit carrier code for the second carrier
14	**Currency code**	Enter the ISO three-letter currency code applicable to the AWB
15	**Charges Codes**	Enter 'PX' for prepaid on account, or 'PP' for prepaid cash
16	**Weight/Valuation Charges**	Insert 'X' in the PPD field
17	**Other Charges**	Insert 'X' in the PPD field (as appropriate)
18	**Declared Value for Carriage**	Enter 'NVD'
19	**Declared Value for Customs**	The declared value for customs. If no value declared, enter 'NCV' or leave blank
20	**Airport of Destination**	Enter the name of the destination airport
21	**Amount of Insurance**	Enter 'XXX'
22	**Handling Information**	Only clear and concise information as required by the carriers shall be inserted (Please note not guaranteed)
23	**Number of Pieces/RCP**	Enter the number of pieces, or Rate Combination Point (as required)
24	**Gross Weight**	Insert the Gross weight of the pieces for the applicable rate-line. When a ULD(s) is used, enter the tare weight(s) as applicable on additional 'X' rate-class line(s). Note: only similar ULD types can be grouped on one rate-line
25	**Weight indicator**	Enter 'K'
26	**Rate Class**	Enter one of the following codes (as appropriate): 'M' – Minimum charge 'N' – Normal Rate 'Q' – Quantity Rate 'C' – Specific Commodity Rate 'R' – Class Rate Reduction 'S' – Class Rate Surcharge 'U' – ULD, basic charge or Rate 'E' – ULD, additional (Pivot) Rate 'X' – ULD, additional information
27	**Commodity Item Number**	Complete this box as follows: a/ When an SCR code applies, enter the 4-digit code (applicable to 'C' and 'U' rate class only) b/ When a Class Rate Surcharge or Reduction applies, enter the percentage adjustment preceded by the Rate Class to which it applies (e.g. A 33% reduction on the Normal shall be expressed by N67) c/ When a ULD(s) Rate applies, enter the ULD Rate Class type
28	**Chargeable Weight**	Insert the chargeable weight applicable to the rate-line
29	**Rate/Charge**	Enter the applicable Rate or Charge
30	**Total**	Enter the total charge applicable to each rate-line
31	**Nature and Quantity of Goods**	Complete this box as follows: a/ Enter the description of the goods as applicable for each rate-line b/ Enter the dimensions of the goods (not applicable for cargo in intact ULD(s)). If the dimensions are not known, insert 'No Dimensions Available' c/ When a ULD(s) is used, the ULD identifier(s) (e.g. PMC12345NZ) shall be inserted on the 'X' rate-line d/ For ULD-loaded consignments; when the number of pieces indicated in box (23) is different from the actual number of pieces, the actual number of pieces shall be shown as "…SLAC" (shipper's load and count). This should be shown on a blank line immediately above its corresponding ULD identifier ('X') line
32	**Total Number of pieces**	If there is more than one rate-line, enter the sum of the number of pieces
33	**Total Gross Weight**	If there is more than one rate-line, enter the sum of the Gross weight
34	**Total (Charges)**	If there is more than one rate-line, enter the sum Total (Weight) Charges
35	**Prepaid Weight Charge**	Transpose the Total Weight Charges into this box
36	**Other Charges due Agent**	Enter any 'other charges' due Agent. These should be specified in the box to the right using correct codes
37	**Other Charges due Carrier**	Enter any 'other charges' due Carrier. These should be specified in the box to the right using correct codes
38	**Total Prepaid Amount**	Enter the sum total of the Air Waybill charges
39	**Shipper's certification**	Signature of the shipper or his agent (printed, signed or stamped)
40	**Execution Date**	Enter the execution date for the AWB in sequence day, month (alphabetical) & year. (Month can be abbreviated)
41	**At (place)**	Insert the place of AWB execution (Airport or City)
42	**Issuing Carrier or Agent**	Enter the signature of the issuing Agent
43	**Product Code**	Insert the requested Air NZ 'Product Code'

When AWB information is transmitted electronically via FWB, that data must replicate the AWB.
Any changes to AWB must be reflected in an updated FWB message.