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Shipper's Name and Address		Shipper's Account Number		NOT NEGOTIABLE Air Waybill Issued by CROATIA AIRLINES 41000 ZAGREB SAVSKA 41 CROATIA		CROATIA AIRLINES Hrvatska zrakoplovna tvrtka Member of IATA	
Consignee's Name and Address		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity			
Issuing Carrier's Agent Name and City		Accounting Information					
Agent's IATA Code		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing							
To	By First Carrier	Routing and Destination		to	by	to	by
Airport of Destination		Flight/Date		For Carrier Use Only		Flight/Date	
Currency		CHGS Code	WTVAL PFD	WTVAL COLL	Other PFD	Other COLL	Declared Value for Carriage
Amount of Insurance		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							
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
PRIJEVOD							
Prepaid		Weight Charge		Collect		Other Charges	
Valuation Charge							
Tax							
Total Other Charges Due Agent							
Total Other Charges Due Carrier							
Total Prepaid		Total Collect					
Currency Conversion Rates		CC Charges in Dest. Currency					
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
						Signature of Shipper or his Agent	

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