

Air Cargo

Box Size 6X12X12
Declared Value \$50.00
Weight 5.20

Recipient Information
CASTRO, MICHELLE, LOLIM
LDP ICE PLANTS STORAGE BRGY. MABILA
SAN FABIAN
PANGASINAN
0917/8110299

Sender Information
PRIMITIAS, FREDA J
1172 SUNSET BLUFS R
WALNUT CA 91789

1559 E Amar Rd. Ste. W. West Covina CA 91792-1679 Tel. No.
(626) 965-4675 - Fax (626) 965-8411
 **LBC Mundaial Corporation**

Tracking 37105803
Date 4/9/2020
Office 21
Product AIR
Delivery Type Delivery
Destination Luzon
Branch Control 1116762

Service Fee \$33.13
Insurance \$0.00
Other \$0.00
Discount \$0.00
Total \$33.13

Message Instructions

Payment Information
Cash \$0.00
Check \$0.00
ATM \$0.00
Credit \$33.13

- NOTE:
1. Maximum liability 50.00 per package unless declared and paid corresponding insurance premiums.
 2. The Company is not liable for loss, damages, delay or other caused by any circumstance beyond our control.
 3. Receipt of the shipment by the consignee without a notation on the airbill of loss, damages or delays shall be prima facie evidence that the same has been delivered in good condition and in accordance with the Airbill.
 4. All claims must be made in writing to the originating issuing Agent within a period of 30 days from the date of delivery.
 5. Taxes and other Tariff duties, etc. will be imposed on those goods subject to tax.
 6. Perishable / Breakable shipments shipped at owners risk.

I hereby certify that all information are true, correct and complete.

Signature of shipper and/or his agent

Payment received by

Customer Copy - White

Accounting Copy - Yellow

Comfed Number 1