

Shipper's Name and Address
 THE VASULKAS INC
 ROUTE 6 BOX 100
 SANTA FE, NM. 87501
 505 471 7181

Shipper's Account Number

NOT NEGOTIABLE
**HOUSE AIR
 WAYBILL**



ISSUED BY:
PANALPINA AIRFREIGHT, INC. AIRFREIGHT, INC.
 C.A.B. REGISTERED INDIRECT AIR CARRIER

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

Consignee's Name and Address
PANALPINA WINKLER GMBH
 POSCHACHERSTR. 23, POSTF. 578
 4020 LINZ
 AUSTRIA

Consignee's Account Number

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. 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
PANALPINA, INC.
 P.O. BOX 66437, AMF O'HARE
 CHICAGO, IL 60666

Accounting Information FILE REF: 115-627081/8809
AGREEMENT 180
 ***** SEPARATE INVOICE *****
 CUSTOMER-REFERENCE ELEC EXHIBITION

Agent's IATA Code
45-6-8472023

Account No.
100620

Airport of Departure (Addr. of first Carrier) and requested Routing
ORD O'HARE INT'L

VOLUME 262.733 CFT
080 2688 7526

to	By first Carrier	Routing and Destination	to	by	to	by
ZRH	SWISSAIR		LNZ	SR		

Currency	Units	WT Val	Other	Declared Value for Carriage	Declared Value for Customs
USD	CD	PPD	COLL	AVD	NVD

Airport of Destination	Flight/Date	For Carrier Use only	Flight/Date
LNZ, AUSTRIA	SR125		SRFAV

Amount of Insurance
NIL

INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'

Handling Information
NOTIFY: ARS ELECTRONICA EXHIBITION
JUNE 1992

INVOICES ATTACHED

No of Pieces RCP	Gross Weight	Kg	Rate Class	Commodity Item No	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
14	1134.0K				1134.5	ALREED		AS AGREED	ELEC GOODS FOR SHOW
(2 X)	43 X	36	X 24 IN	/ (1 X)	24 X	19 X	41 IN		
(1 X)	61 X	19	X 41 IN	/ (1 X)	79 X	17 X	28 IN		
(2 X)	39 X	43	X 46 IN	/ (3 X)	25 X	25 X	18 IN		
(1 X)	48 X	33	X 35 IN	/ (1 X)	41 X	26 X	25 IN		
(1 X)	46 X	29	X 26 IN	/ (1 X)	13 X	31 X	14 IN		
14	1134.0K							AS AGREED	

THESE COMMODITIES LICENSED BY U.S. FOR
 ULTIMATE DESTINATION: AUSTRIA
 DIVERSION CONTRARY TO U.S. LAW PROHIBITED

Prepaid	Weight Charge	Collect	Other Charges
		AS AGREED	
Valuation Charge			
Tax			
Total other Charges Due Agent			
Total other Charges Due Carrier			
Total prepaid	Total collect	AS AGREED	

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.
 It is agreed that claims for overcharges must be made in writing to the carrier within 180 days from the date of issue of the air waybill.
PANALPINA AIRFREIGHT, INC. ARDEN ROEN
 Signature of Shipper or his Agent

Currency Conversion Rates	cc charges in Dest. Currency	15 MAY 92 PANALPINA AIRFREIGHT, INC.
For Carrier Use only at Destination	Charges at Destination	Total collect Charges

Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent