

PASSENGER MANIFEST AND TSA CONTRACT CONDITIONS

Charterer must provide the passenger manifest to Carrier's operations department a minimum of 96 hours in advance of scheduled departure. Providing the final passenger manifest less than 24 hours prior to scheduled departure can delay the departure time. The passenger manifest must contain all information required by the TSA, which information must be transmitted to Carrier electronically. The information transmitted to Carrier must include for each passenger, their full legal name, as evidenced by their passport or appropriate government issued photo identification; gender, date of birth, nationality and Redress Number (if available). In addition, for international flights, the following additional information must be provided: country and issuer of passport and passport number; and Redress Number (if available). Furthermore, in all cases, the address or telephone number of each passenger must be provided.

Passengers and their accessible property must go through TSA approved screening after presenting a valid government issued photo ID. After successful completion of the screening process the passengers and their accessible baggage will be allowed to board the aircraft.

Charterer is responsible for ensuring their passengers are aware of the personal documentation required for the specific countries they intend to enter based upon their passport country of issuance. Charterer must advise Carrier no less than 72 hours prior to departure of any visa requirements that non US passport holders may have for the flight. Passengers that hold a Green Card and are traveling outside the US must acquire the necessary documentation/visas required for the country of their issued passport.

SPECIAL CONTRACT CONDITIONS

All catering - Catering shall be ordered and paid by Charterer or Charterer agent.

AIRPORT ARRIVAL AND DEPARTURE SLOT SPECIAL CONTRACT CONDITIONS

Contract subject to permits and slot approval which may not be granted until 72 hours prior to departure.

CHARTER CHARGES, ESCROW FUNDS AND SCHEDULE OF PAYMENTS

CHARTER CHARGES			SCHEDULE OF PAYMENTS	
Charter Price	\$ _____	1. Contract price and aircraft availability subject to cancellation if contract payments are not received by Carrier on dates listed in the Schedule of Payments. 2. All payments will be by certified check to the address at the top of this page or by wire transfer to Atlas Air, Inc. below: 3. Domestic Wire Info: First Niagara Bank 100 E. Lancaster Avenue Downington, PA 19334 ABA# 222370440 Attn: MLW Escrow Account# 7901167556 Beneficiary Account Name: ATLAS AIR, INC. Reference: [MLW Air]	Deposit Amount (USD): 0.00	
FET 7.5% on Domestic Legs	\$ _____		Deposit Date Due:	
Fuel Surcharge / De-Ice Fee	\$ _____		Balance Due (USD): 0.00	
Catering Budget	\$ _____		Date Due:	
Security Screening Expense	\$ _____		<i>[Fuel Escrow to be Invoiced and Paid prior to Departure]</i>	
Domestic Segment Fees	\$ _____			
Passenger Facility Charges	\$ _____			
Intl Dep / Arr Pax Taxes	\$ _____			
Terminal / Gate Charges	\$ _____			
Navigation Charges	\$ _____			
Escrow funds for above	\$ _____			
Total Charter Price (USD)	\$ _____			

This Agreement shall be governed by and construed under the laws of State of New York without giving effect to any conflict of law provisions therein. The parties expressly agree that any legal action arising from or concerning this Agreement shall be brought in a court of competent jurisdiction within or serving the State of New York, County of Westchester. The Terms and Conditions attached hereto are incorporated herein by this reference.

Accepted for: CHARTERER		Accepted for: ATLAS AIR, INC.	
Print Name	Date	Print Name	Date
_____	_____	_____	_____
Signature		Signature	