

NNR | 15310343

MAWB : 131-45636791/HAN

NNR - 15310343

Shipper's Name and Address TOYOTA MOTOR CORPORATION HEAD OFFICE 1 TOYOTA-CHO, TOYOTA AICHI PREF., 471-8571 JAPAN				Shipper's Account Number				Not Negotiable Air WayBill Issued by NNR GLOBAL LOGISTICS TOKYO JAPAN A DIVISION OF NISHI-NIPPON RAILROAD CO., LTD as carrier								
Consignee's Name and Address TOYOTA MOTOR VIETNAM CO., LTD. PHUOTHANG WARD, PHUCYEN CITY, VINHPHUC PROVINCE, VIETNAM.				Consignee's Account Number				Copies 1,2 and 3 of this Air Waybill are Originals and have the same validity. 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, 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 NNR GLOBAL LOGISTICS NAGOYA, JAPAN AC								Accounting Information								
MAWB : 131-45636791/HAN																
Airport of Departure (Addr. of First Carrier) and Requested Routing NARITA INT'L AIRPORT																
To HAN	By First Carrier JL		To	By		To	By		Currency JPY	Chgs Code	WT VAL PPD X	Other COLL	PPD	COLL	Declare value for Carriage NVD	Declare value for Customs
Airport of Destination NOI BAI INTL AIRPORT		Requested Flight/Date JL751/10						Amount of Insurance XXX				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																SCI
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)						
2	58.0	K	Q		69.0	AS		ARRANGED		TOYOTA KD AUTO PARTS FREIGHT PREPAID ORIGIN : JAPAN, CHINA INV: KDN-N9062						
DIMS (CM) 76X 59X 46X 2																
TOTAL M3 = [0.412]																
Prepaid		Weight Charge		Collect		Other Charges										
AS ARRANGED		Valuation Charge														
		Tax														
Total Other Charges Due Agent																
Total Other Charges Due Carrier																
Total Prepaid		Total Collect				Signature of Shipper or his Agent										
Currency Conversion Rates		CC Charges in Dest. Currency				09.AUG.2023 NGO KOICHI NAKAKUBO AS CARRIER Executed on (Date) at (place) Signature of the issuing Carrier										
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		NNR - 15310343 FOR CONSIGNEE										

TOYOTA MOTOR CORPORATION

HEAD OFFICE

1 TOYOTA-CHO, TOYOTA
AICHI PREF., 471-8571 JAPAN

NAGOYA OFFICE

4-7-1 MEIEKI, NAKAMURA-KU
NAGOYA, 450-8711 JAPAN

ORIGINAL INVOICE

Invoice No. KDN-N9062	Date AUG. 09, 2023	Special Instructions
Sold to Messrs. TOYOTA MOTOR VIETNAM CO., LTD. PHUOTHANG WARD, PHUCYEN CITY, VINHPHUC PROVINCE, VIETNAM.		INSURED WITH MITSUI SUMITOMO INSURANCE CO., LTD. UNDER OPEN POLICY NO.NOC-101107 DATED 1ST NOV.1997 INSURED VALUE AND AMOUNT : INVOICE VALUE PLUS 10%
Consignee (If other than sold to Messrs.)		ATTN: MR.TAKAYUKI TEZUKA-DIRECTOR OF FINANCE AND ADMINISTRATION
From TOKYO JAPAN To HANOI, S.REP. VIET NAM		
Vessel NISHITETSU AIRCRAFT		
Sailing on or about AUG. 10, 2023		
Payment Terms 71 T/T REMITTANCE BY 25TH OF NEXT MONTH AFTER B/L DATE		

Description of Goods	Q'ty	Amount Price
		U.S. DOLLARS
TOYOTA KD AUTO PARTS	3,220 PCS	
	FOB	4,766.90
	FREIGHT	69.58
	INSURANCE PREM.	1.10
	-----	-----
TOTAL	CIF HANOI	4,837.58
		=====

-DETAILS AS PER ATTACHED LIST(S)-

TOTAL 2 SKID(S)

Marks and Numbers	
MARKS & NO'S AS PER ATTACHED LIST(S)	TOYOTA MOTOR CORPORATION
	TAKEHIKO ITO, MANAGER
	P. P. Manager
AQ347-	AUG. 09, 2023 KDN-N9062 1

INVOICE ATTACHED LIST (PARTS)

TOYOTA MOTOR CORPORATION

INVOICE NO. : KDN-N9062
CONTAINER NO. : * * * * *
(REBAN : * * * * *)
ED NO. : * * *

DATE: AUG. 09, 2023
PAGE: 1

U.S. DOLLARS

LOT/CASE NO. (MODULE NO.)	PARTS NO.	DESCRIPTION OF GOODS	Q' TY (PCS)	UNIT PRICE	FOB AMOUNT	NET WEIGHT (KGS)	HS NO.	ORDER NO.	ORG
TMV174	233007514000	FILTER ASSY, FUEL	30	62.06	1,861.80	8.940			JP
	852127104000	BLADE, FR WIPER, RH	20	22.30	446.00	1.860			JP
	852224212000	BLADE, FR WIPER, LH	20	4.25	85.00	4.080			JP
	894217101000	SENSOR, AIR PRESSURE	30	47.17	1,415.10	0.480			JP
	895816001000	DRIVER, AIR INJECTION CONTROL	20	38.10	762.00	1.880			JP
TMV176	645591204000	PIN, LUGGAGE DOOR HINGE	1,000	0.12	120.00	10.000			JP
	904670618800	CLIP	1,000	0.02	20.00	1.000			CN
	909500195400	PLUG, HOLE	1,000	0.02	20.00	1.000			CN
	915528128000	BOLT, FLANGE	100	0.37	37.00	8.000			JP
		TOTAL	3,220		4,766.90				
		INV TOTAL	3,220		4,766.90				

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NAGOYA OFFICE
4-7-1 MEIEKI, NAKAMURA-KU
NAGOYA, 450-8711 JAPAN

ORIGINAL PACKING LIST

Invoice No. KDN-N9062	Date AUG. 09, 2023	Vessel NISHITETSU AIRCRAFT	Sailing on or about AUG. 10, 2023	
Sold to Messrs. TOYOTA MOTOR VIETNAM CO., LTD. PHUCTHANG WARD, PHUCYEN CITY, VINHPHUC PROVINCE, VIETNAM.		From To	TOKYO JAPAN HANOI, S.REP. VIET NAM	
DESCRIPTION OF GOODS		Q' TY	MEASUREMENT/M3	WEIGHT/KGS NET GROSS
TOYOTA KD AUTO PARTS		3,220 PCS	0.412	37 58
TOTAL			0.412	37 58

-DETAILS AS PER ATTACHED LIST(S)-

TOTAL 2 SKID(S)

Marks and Numbers	
MARKS & NO' S AS PER ATTACHED LIST (S)	TOYOTA MOTOR CORPORATION TAKEHIKO ITO,MANAGER P. P. Manager
	AUG. 09, 2023 KDN-N9062 1

PACKING ATTACHED LIST

TOYOTA MOTOR CORPORATION

DATE: AUG. 09, 2023
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INVOICE NO. : KDN-N9062

LH	CONTAINER NO. (RENBAN) SEAL NO.	ED NO.	MODEL	LOT/CASE NO.	GROUP NAME	CASE	Q' TY/PCS	R/R TYPE	NET WEIGHT (KGS)	GROSS WEIGHT (KGS)	M' MENT (M3)	INNER MATERIAL TYPE	TYPE	SH	2
*	* * * * * (* * *) * * * * *	* * *	* * * * * * * * * * * * * * *	TMV174 TMV176	* * * * * * * * * * TOTAL	1SKD 1SKD 2 SKID(S)	120 3,100 3,220		17 20 37	29 29 58	0.206 0.206 0.412	FB SN SN	3 1 4	1	2

*** CASE MARK ATTACHED LIST ***

TOYOTA MOTOR CORPORATION

INVOICE NO. : KDN-N9062

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MARK : CASE MARK

C/NO. TMV174, TMV176