


IUM

IUM2010036C

| | | | | | | | |
|--|-----------------------------|---|----------------------|--|----------|--|------------------------------|
| SHIPPER'S NAME AND ADDRESS POWERLOGICS VINA CO.,LTD KHAI QUANG INDUSTRIAL ZONE, KHAI QUANG WARD, VINH YEN CITY, VINH PHUC PROVINCE, VIETNAM | | SHIPPER'S ACCOUNT NUMBER | | Not negotiable House Air Waybill (Air Consignment note) | | | |
| CONSIGNEE'S NAME AND ADDRESS POWERLOGICS CO.,LTD 163, GWAHAKSANEOP 4-RO, OKSAN-MYEON, CHEONGWONGUN,CHUNGCHEONGBUKDO,KOREA | | CONSIGNEE'S ACCOUNT NUMBER | | Issued by  IUM LOGISTICS CO., LTD 196 Hoang Dieu ST., Ward 8, Dist.4, HCMC Tel: (84-8) 3943 4651-5 / Fax: (84-8) 3943 4656 | | | |
| | | | | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. | | | |
| ISSUING CARRIER'S AGENT, NAME AND CITY IUM LOGISTICS CO., LTD | | AGENT'S IATA CODE | | ACCOUNT NO. | | MAWB NO: 18077481611 | |
| AIRPORT OF DEPARTURE (ADDR. OF FIRST CARRIER) AND REQUESTED ROUTING NOIBAI-HANOI, VIETNAM | | ALSO NOTIFY NAME AND ADDRESS (OPTIONAL ACCOUNTING INFORMATION) SAME AS CONSGINEE | | ACCOUNTING INFORMATION FREIGHT PREPAID | | | |
| To ICN | By First Carrier KE | Routing and Destination to | by | to | by | CURRENCY USD | CHGS CODE PPD COL X |
| Declared Value for Carriage NVD | | Declared Value for Customs NCV | | AMOUNT OF INSURANCE XXX | | | |
| Airline of Destination INCHEON, KOREA | | Flight/Date KE362/ 10OCT20 | | Flight/Date | | 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 GI TLS CO.,LTD (SEOGYO-DONG, DAEJIN BUILDING) 405-HO, 111,JANDARI-RO, MAPO-GU, SEOUL, 04003 KOREA TEL: 82-2-6351-6221 FAX: 82-2-6351-6225 | | | | | | | |
| 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) | |
| 3 | 15.5 | K Q | 15.5 | AS | ARRANGED | CAMERA MODULE CAMERA MODULE G981U INVOICE NO:CMO-PV201009-101 DIM: 38X27X30/03 TOTAL: 0.092 CBM | |
| PREPAID AS ARRANGED | | WEIGHT CHARGE | | COLLECT | | Other Charges | |
| VALUATION CHARGE | | TAX | | TOTAL OTHER CHARGES DUE AGENT AS ARRANGED | | Insurance Premium | |
| TOTAL PREPAID AS ARRANGED | | TOTAL COLLECT | | Currency Conversion Rates | | CC Charges in Dest. Currency | |
| FOR CARRIERS USE ONLY AT DESTINATION | | CHARGES AT DESTINATION | | Executed on OCT 10, 2020 | | Signature of Issuing Carrier of its Agent. HANOI CITY, VIETNAM | |
| TOTAL COLLECT CHARGES | | Signature of Shipper of his Agent. | | IUM | | | |

ORIGINAL 3 (FOR SHIPPER)