235-CAN-66616535 DIM04902														27194								
Shipper's Name and Address Shipper's Account							ccount l	t Number			Not Negotiable					JANGZHOU BRANCH						
VISTRA C	TUE INTERNATIONAL ORPORATE SERVICE , BEACH ROAD, APIA			Air Waybil			ill	LIN HE XI ROAD, TIANHE DISTRICT, GUANGZHOU GUANGDONG PROVINCE 5108 CHINA						:10								
												Copies 1,2, and 3 this Air Waybill are originals and have the same validity.										
Consignee's Name and Address Consignee's Accou BAISHENG INTERNATIONAL LIMITED SA DE CV(TAX ID:BIL201127AK6) AV. EJERCITO NACIONAL 769 - P20, COLONIA GRANADA, MIGUEL HIDALGO,										er	It is agreed that the goods described herein are accepted in apparent good order and condition (except as nted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR A OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY									ON REVERSE NG ROAD OR ANY EN HEREON BY		
CIUDAD DE MEXICO, CP 11520 TEL:+52 5513 02 4377 CONTACT:CRISTIAN CASTELLANOS EMAIL:CRISTIAN.CASTELLANOS@MX.VIVO.COM											THE SHIPPER AND THE SHIPPER AGREES THAT THE SHIPMENT MAYBE 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 DIMERCO ZHONGJING INT"L EXPRESS CO., LTD - GUANGZHO ROOM 2510-2512, POLY CENTRAL PIVOT PLAZA, NO.157, LIN HE XI ROAD, TIANHE DISTRICT, GUANGZHOU GUANGDONG PROVINCE 510610 CHINA										СН	Accounting Information NOTIFY PARTY:VMC PROJECT MANAGEMENT ANDER KUTZ GIRAULT RFC KUGA7105084E8 YESSICA.VILORIA@MX.VIVO.COM CRISTIAN.CASTELLANOS@MX.VIVO.COM PHONE NUMBER: +525578506071											
Agent's IATA Code Account No. 08-3-0654													FREIGHT PREPAID LOT# 23090033									
Airport of Departure(Addr. of first Carrier) and requested Routing										FRE		Reference						Shipping Infomation				
GUANGZHOU BAIYUN INTL To By first Carrier Routing and Destination To By									То Ву			Currency CHGS			WT/VAL Other		Dec	eclared Value for Carriage		Declare	d Value for Customs	
IST	ST TK6529/01SEP					NLU	TK6361				US		Code	PPD CO	OLL PF	D COLL	1	.V.D			AS PER INV.	
Airport of Destination Requested Flight FELIPE ANGELES INTERNATIONAL AI									Date			Amount of Insurance				reques	URANCE - If carrier offers insurance useted in accordance with condition bunt to be insured in figures in boxx			on rever	se hereof indicate	
	IG INFORMATION	SE V	IOTIE		SIGNEE	: LIDON I	ELICUT	۸DE	DI\ / A I		<u> </u>					amoun	10 1	JC 1110	sarea iii iigarea iii boxx i	marked A	mount of mountainee.	
SAY TOTAL 4 PLT PLEASE NOTIFY CONSIGNEE UPON FLIGHT									XI V AL												SCI	
No of Late of																						
No. of Pieces RCP	Gross Weight Ib Rate Class Chargeable Weight Commodity ttem No.							ate / Char	ge	je			Total						uantity of Goods ions of Volume)			
4	940 K Q				940				AS A	GREED									ERM:CIP			
	MARKS:VIVO PLTINO: LITHIUM ION BATTERIES IN COMPLIANCE P4308300043,																	OBILE PHONES				
WITH SECTION II OF PI 967				,												INVOICE NO: E-MX2308011 DIMENSION: 1. 120 X 81 X 109CM -1						
	P2308300062				62																	
																			2. 120 X	81 X 112	2CM -3	
4	940	K Q	2																			
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0		Valua	ation C	Charge																		
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Total other Charges Due Agent																			nd that insofar as any pa			
Total other Charges Due Carrier										dangerous to the ap							d by i	name	e and is in proper conditi	ion for car	riage by air	
3.2 2 2 2 2											D	N 4 E	EDCO 7	HONG		· INIT''I	EVI	DDE	SS CO LTD CLIAN	UC7UO		
									DIMERCO ZHONGJING INT"L EXPRESS CO., LTD - GUANGZHO Signature of Shipper or his Agent													
Total Prepaid Total Collect											AS AGENT FOR CARRIER											
Currency Conversion Rates CC Charges in Dest. Currency																						
Ouriency Conversion Rates				OG Griarges in Dest. Currency					Sep,01,2023 Executed on(date)						, , , , , , , , , , , , , , , , , , , ,					e of issuing Caarrier or its Agent		
For Carriers Use only at Destination				Charge at Destination					Charge at Des											19027194		
	3. 2 300.110011	\perp											DIIVIO43021						, 10 -T			