



Shipper's Name and Address	Shipper's Account Number	Not Negotial				
		Air Wa	-			
Logwin Air + Ocean UK Ltd			lssued by CARGOLUX AIRLINES INTERNATIONAL S.A FINDEL AIRPORT			
6-9 The Square Stockley Park				OURG, LUXEMBOURG		
Uxbridge UB11 1FW GB			•	,		
TE +442089299253 OPS-AE		Copies 1, 2 and	3 of this Air Waybill are	originals and have the same validity.		
Consignee's Name and Address	Consignee's Account Number					
Bondex Logistics Co.,Ltd Zhengz	hou Branch					
Rrom 333, Civil Aviation Cargo S						
Xinzheng International Airport						
Zhengzhou 450052 CN						
Issuing Carrier's Agent Name and City		Accounting Info	Accounting Information			
LOGWIN AIR + OCEAN UK LTD						
UXBRIDGE						
Agent's IATA Code	Account No.					
91-4 7232/0004	4000258					
Airport of Departure (Addr. of First Carrier) and	Requested Routing	Refere	nce Number	Optional Shipping Information		
HEATHROW APT/LONDO		C240	00001819	STD		
To By First Carrier Routing and	Destination to by to	by Currency CHGS	WT/VAL Other PPD COLL PPD COLL	Declared Value for Carriage	Declared Value for Customs	
LUX CV	CGO CV	GBP PF	X	NVD	NCV	
Airport of Destination	Requested Flight/Date	Amount of insur	reques	ANCE - If Carrier offers Insurance, and ted in accordance with the conditions to	thereof, indicate amount to be	
ZHENGZHOU XINZHENG			<b>\</b> \	I in figures in box marked "amount of in	nsurance".	
Handling Information FULLY Ma	ARKED AND ADDRESSED / IN	VOICES ATTACHE	<u>-</u> D	EXP	2: 120-B15388R	
					SCI	
					X	
No. Of Weight B Rate Clas	S Chargeable Rate			Noture and C	huantitu of Coods	
Pieces Con	Meight Weight Month	Charge	Total	(incl. Dimens	Quantity of Goods sions or Volume)	
7 3885.0K Q	3885.0	6.21	24125.8	Consolidation as pe	er attached list	
		- 11		39181010		
		- 11		DIMS 206x87x110	CM x 5	
				DIMS 204x80x49 C	CM x 1	
				DIMS 120x81x57 C	CM x 1	
		- 11		VOL 11.213 M3		
		- 11				
		- 11				
		- 11				
7 3885.0			24125.8	55		
Prepaid Weight Charge	Collect Other Charges	s				
24125.85		R/RISK SURCHA	RGE		310.80	
Valuation Cha	rge /					
Tax						
Total Other Charges Due A	contains dan	gerous goods, such part i	s properly described by	and that insofar as any part of the c y name and is in proper condition for		
		e Dangerous Goods Regu	lations.			
Total Other Charges Due Ca	arrier					
310.80			00			
				ANZE RAPP		
Total Prepaid	Total Collect		Signature of S	Shipper or his Agent		
24436.65	AS AGE	ENT OF THE C	ARRIER: CAF	RGOLUX AIRLINES I	NTERNATIONAL S	
	Charges in Dest. Currency 16-Jan-2		UXBRID		AIR + OCEAN UK LTD	
	Executed on		at (place)		ture of Issuing Carrier or its Agent	
	Charges at Destination Tota	al Collect Charges		<del>-</del>	172-55390871	
For Carrier's use only at Destination					112-00090011	