



Shipper's Name and Address	Shipper's Account Number	Not Negotiable		
		Air Waybill		
Logwin Air + Ocean UK Ltd		Issued by CHINA CARGO AIRLINES LTD.		
6-9 The Square			BANG 6 ROAD, HONG QIA	
Stockley Park		HONG QIAO AIR	RPORT, CHANG NING, SH	ANGHAI, 200122, P
Uxbridge UB11 1FW GB				
TE +442089299253 OPS-AE Consignee's Name and Address	Consignacia Agggunt Number	Copies 1, 2 and 3 of this Air Waybill are	e originals and have the same validity.	
Consignee's Name and Address	Consignee's Account Number			
BYZ Shanghai Benyi Logistics Co NO1 80 AIRPORT AVENUE NO 20				
NOT 50 AIRT ORT AVENUE NO 20	4 1 000110			
SHANGHAI SHANGHAI 201207 CN TE +862184719706 Martin Zhong L				
Issuing Carrier's Agent Name and City		Accounting Information		
LOGWIN AIR + OCEAN UK LTD		ALSO NOTIFY: LOGWIN AIR + OCEAN CHINA LTD		
UXBRIDGE		25F, OCEAN TOWER, NO. 550 YAN-AN ROAD EAST		
- <del></del>		SHANGHAI SHANGHAI 200001 CN		
Agent's IATA Code	Account No.	TE +862123262000		
91-4 7232/0004		USCI: 91310000717852067E		
Airport of Departure (Addr. of First Carrier) and Req	L uested Routing	Reference Number	Optional Shipping Information	
		C2400034355	STD	
HEATHROW APT/LONDON  To By First Carrier Routing and Desti		Currency CHGS WT/VAL Other	Declared Value for Carriage	Declared Value for Customs
		Code PPD COLL PPD COL	ı.	
STN CK  Airport of Destination	PVG CK Requested Flight/Date	GBP PP X X	NVD  RANCE - If Carrier offers Insurance, ar	NCV
		reque	ested in accordance with the conditions ed in figures in box marked "amount of	thereof, indicate amount to be
SHANGHAI PUDONG INTE			ed in figures in box marked amount of	ilisulance .
Handling Information FULLY MAR	KED AND ADDRESSED / INVOIC	SES ATTACHED		
				SCI
				X
No. Of Gross kg Rate Class	Chargeable Rate Weight	Total	Nature and 0	Quantity of Goods
Pieces Commod		Charge		sions or Volume)
31   3683.0 K  Q   3683.0		3.82 14069.	06 Consolidation as p	er attached list
80x60x60 CM x 1, 102x72x	\$59 CM x 2, 120x80x70 (	$CM \times 1$ , $102 \times 72 \times 59$ $CM$	DIMS 129x89x156	5 CM x 1
2, 69x68x58 CM x 1, 120x			DIMS 102x72x59	CM x 1
		II	DIMS 127x89x158	CM x 1
			DIMS 102x72x59	CM x 4
			DIMS 69x68x58 C	
			DIMS 69x68x58 C	
			DIMS 102x72x59	
			DIMS 70x70x95 C	
			DIMS 102x72x59 (	
			DIMS 69x68x58 C	
			DIMS 120x80x128	3 CM x 1
31 3683.0		14069.	06	
Prepaid Weight Charge	Collect Other Charges	N AIRPORT HANDLING		552.45
14069.06 Valuation Charge	——————————————————————————————————————	PATTECKT TIMINETTING		332.43
valuation charge	<u> </u>			
Tax				
Total Other Charges Due Agent	contains dangerous	the particulars on the face hereof are correct goods, such part is properly described		
	the applicable Dang	erous Goods Regulations.		_ , <b>.</b>
Total Other Charges Due Carrie				
552.45				
332.10		CONST	ANZE RAPP	
			f Shipper or his Agent	
Total Prepaid	Total Collect	Signature of	. Chipper of the Agent	
14621.51	AS AGENT	OF THE CARRIER: CH	IINA CARGO AIRLINI	ES LTD.
	arges in Dest. Currency 20-Feb-24			
	Executed on (date)	at (place)		ature of Issuing Carrier or its Ag
			, Signa	
For Carrier's use only	arges at Destination Total Collect	or Onarges		112-731353
at Destination	I			