| 180 LHR 607769   | 40   | MAWB .: 180-607 6940   |   |   |  |  |  |  |
|--|--|--|---|---|--|--|--|--|
| Shipper's Name and Address(defult) H & FRIENDS GTL (UK) LTD. UNIT 2, COLNDALE ROAD, COL BERKSHIRE, SL3 0HQ TEL: 44 1753 689544 FAX: 44 1                       |  | Air Waybill Issued by  |   | 180-60776940  KOREAN AIRLINES BEDFONT ROAD LONDON HEATHROW AIRPORT STAINES, MIDDLESEX TW19 7NL TEL: 0208 9765400  |  |  |  |  |
| Consignants Name and Addison   | Complement A 1911                            | Copies 1,2 and   | 3 of this Air Waybill are   | Originals and have the same validity  |  |  |  |  |
| Consignee's Name and Address PGMC LOGISTICS CO., LTD. 3FL., KWANG HEE BLDG., 4-160 GONGHANG-DONG, KANGSEO SEOUL, KOREA 157-811 TEL: 82 2 2608 4032 FAX: 82 2 2 | -GU,   | It is agreed that the<br>except as noted) fo<br>OF. ALL GOODS M/<br>CARRIER UNLESS S<br>SHIPPER AGREES T<br>WHICH THE CARRIE<br>liability by declaring | e goods described herein al<br>or carriage SUBJECT TO THE<br>AY BE CARRIED BY ANY OTH<br>PECLIFIC CONTRARY INSTRU<br>HAT THE SHIPMENT MAY BI<br>ER DEEMS APPROPRIATE. HI<br>g a higher value for carriago | re accepted in apparent good order and condition ( CONDITIONS OF CONTRACT ON THE REVERSE HERE ER MEANS INCLUDING ROAD OR ANY OTHER CTIONS ARE GIVEN HERE ON BY THE SHIPPER, AND E CRRIED VIA INTERMEDIATE SROPPING PLAGES E SHIPPER'S ATTENTION increase such limitation of e and paying a supplementacharge if required. |  |  |  |  |
| Issuing Carrier's Agent Name and City H & FRIENDS GTL (UK) LTD.  |  | Accounting Info  | rmation   | J 5345  |  |  |  |  |
| Agent's IATA Code 91 47503/0006  Airport of Departure (Addr, of first Carri  | Account No.  er) and requested Routing       |  |   |   |  |  |  |  |
| LONDON HEATHROW AIRPORT  | _  |  | UKSAI FREIGH  | T PREPAID   |  |  |  |  |
| to By first Carrier Routing and ICN KE   | to by to by                                  | Currency Chgs. Code P  | WT/VAL OTHER PPD COLL PPD COL   | Declared Value for Carriage Declared Value for Customs  |  |  |  |  |
|  | Date For Carrier Use Flight/Date E540/02     | Amount of Insuran  |   | rier offers insuranse and such insurance is<br>dance with conditions on reverse here of indicate<br>ed in figures in box marked Amount of Insurance.  |  |  |  |  |
| Handling Information   |  |  |   |   |  |  |  |  |
|  |  |  |   | SCI   |  |  |  |  |
| No. of         Gross Weight         kg         Rate Class           RCP         Ib         Item N  |  | Charge   | Total   | Nature and Quantity of Goods (<br>Incl. Dimensions or Volume)   |  |  |  |  |
| 1 350.00 K   | need 5                                       | 34   | 2,979.80  | CONSOLIDATION CARGO AS PER ATTACHED MANIFEST  FREIGHT PREPAID   |  |  |  |  |
| Prepaid Weight Charge 2,979.80   | Collect Other Charges FUEL SURCHA            |  | 90 F TD   | £65   |  |  |  |  |
| Valuation Charge   | WAR RISK SUI<br>AIRLINE HANI                 |  |   | 一 七 05 .  |  |  |  |  |
| Tax  |  | JE -   | 400   |   |  |  |  |  |
| Total other Charges Due  | Agent Shipper certifies containers dange     | that the particulars in rous goods such part   | the face here of are correctly property described by ha   | t and that insofar as any part of the consignment<br>ime and is in proper condition for carriage by air   |  |  |  |  |
| Total other Charges Due (  | H & FRI                                      | ENDS GTL (UK) LTD  | D. AS AGENT FOR SHIPP   |   |  |  |  |  |
|  | H & FRI                                      | ENDS GTL (UK) LTD  |   | Bir Agent   |  |  |  |  |
| Total Prepaid 3,393.40   | Total Collect H & FRI KOREAI                 | ENDS GTL (UK) LTC<br>N AIRLINES  | Signature of Shipper or  D. AS AGENT FOR CARRI  |   |  |  |  |  |
|  | ges in Dest. Currency 02 Sep.                | 2020 LHR, U  | K   |   |  |  |  |  |
| For Carriers Use onry Char   | Executed on  ges at Destination Total Collec | (Date)   | at (Place   |   |  |  |  |  |
| at Destination   |  |  | MA COLCUIT  | WB.: 180-60776940   |  |  |  |  |

ORIGINAL 2 FOR CONSIGNEE

ORIGINAL 2 FOR CONSIGNEE

|   |                                   |            |   |   |   |   |  |   |                            | · · · · · · · · · · · · · · · · · · ·                      |
|---|-----------------------------------|------------|---|---|---|---|--|---|----------------------------|--|
| Shipper's Name and Address(defuit)  Shipper's Account Number            |                                   |            |   |   | Not Negotiable 180-60776962 Air Waybill KOREAN AIRLINES                         |   |  |   |                            |  |
| H & FRIENDS GTL (UK) LTD.<br>UNIT 2 COLNDALE ROAD COLNBROOK SLOUGH BEI  |                                   |            |   | HIRE  | _   | /891                                      |  | T ROAD  | 3                          |  |
| SL3 0HQ U.K. TEL:+441753689   | 544 FAX:+44                       | 175368     |   |   | Issued by   |   |  |   | ROW AIRPOR<br>ESEX TW19 7N |  |
| ATTN:MR. JASON COMPANY ID   | :GB8077065                        | 31/        |   |   |   |   |  | 8 976540  |                            | VL   |
|   |                                   |            |   |   | Copies 1,2  | and 3 of t                                | his Air \  | Naybill are   | Originals and ha           | eve the same validity                                      |
| Consignee's Name and Address  | Consigne                          | e's Accou  | ınt Numl  | oer   |   |   |  |   |                            |  |
| SHANGHAI CHN-CTD LOGISTICS CO.,LTI<br>WAREHOUSE 802B, LOGISTICS CENTER, |                                   |            |   |   | It is agreed th   | nat the good                              | ds descri  | bed herein a  | re accepted in appa        | arent good order and condition                             |
| 180 AIRPORT AVENUE PUDONG INTL AI<br>SHANGHAI, CHINA, USCI: 91310105684 |                                   |            | except as noted) for carriage SUBJECT TO OF. ALL GOODS MAY BE CARRIED BY ANY CARRIER LINE FSS SPECIFIC CONTRARY INS |   |   | BJECT TO THE<br>BY ANY OTH<br>BARY INSTRU | n are accepted in apparent good order and condition (<br>THE CONDITIONS OF CONTRACT ON THE REVERSE HER<br>DTHER MEANS INCLUDING ROAD OR ANY OTHER<br>IRUCTIONS ARE GIVEN HERE ON BY THE SHIPPER, AND |   |                            |  |
| TEL:0086-21-68854496 FAX:0086-21-688<br>ATTN: MR ZHENDONG, MA           |                                   |            |   | WHICH THE CARRIER DEEMS APPROPRIATE, HE SHIPPER'S ATTENTION in  |   |   |  | (MEDIATE SROPPING PLAGES<br>TION increase such limitation o |                            |  |
| E-MAIL: ZD.MA@CTDLOGISTICS-CHN.CO                                       | OM                                |            |   | liability by declaring a higher value for carriage and paying a supplementacharge   |   |   |  |   | Hementacharge If required. |  |
|   |                                   |            |   |   | A   | 1   |  |   |                            |  |
| Issuing Carrier's Agent Name and City                                   |                                   |            |   |   | Accounting Information NOTIFY: H & FRIENDS GTL (SHANGHAI) CO., LTD              |   |  |   |                            | O.LTO  |
| H & FRIENDS GTL (UK) LTD.   |                                   |            |   |   | UNIT 611, BLOCK B, SUN YOUNG CENTER   |   |  |   |                            |  |
|   |                                   |            |   |   | NO.28 XUANHUA ROAD, CHANGNING DISTRICT, SHANGHAI, P.R.C. USCI:91310120MA1HRC30E |   |  |   |                            |  |
| Agent's IATA Code   | Account No.                       |            |   | TEL:021-61473768 ATTN:FRANK YAN   |   |   |  |   |                            |  |
| 91 47503/0006 Airport of Departure (Addr, of first Carri                | ier) and reques                   | ted Pouti  | nσ  |   |   |   |  |   |                            |  |
| LONDON HEATHROW AIRPORT   | •                                 | cca noau   | 116   |   |   | 1019                                      | 90583  | EREIGH  | T PREPAID                  |  |
| to By first Carrier Routing an  |                                   | by         | to  | by  | Currency Chg  | s. WT/                                    |  | OTHER<br>PPD COL  | Declared Value for         | Carriage Declared Value for Custom                         |
| ICN KE  | PVG                               | KE         |   |   | GBP   | -   | COLL   | V COL   |                            |  |
|   | /Date For Carr<br><b>CE908/02</b> |            | Flight<br>(E315/(   |   | Amount of In  | surance                                   | reque  | sted in accor   | dance with conditio        | e and such insurance is<br>ons on reverse here of indicate |
| Handling Information  | 1200/02                           | 1 1        | L313/   | ,,,   |   |   | amour  | nt to be insur  | red in figures in box      | k marked Amount of Insurance,                              |
|   |                                   |            |   |   |   |   |  |   |                            |  |
|   |                                   |            |   |   |   |   |  |   |                            | SCI  |
| No. of kg Rate Class  |                                   |            |   | Rate  |   |   |  |   | Alatuma a                  | and Overstitute of Coords (                                |
| Pieces Gross Weight Comm  |                                   | argable We | eight   | (   | Charge  | Т   | otal   |   | Incl. Die                  | ind Quantity of Goods (<br>mensions or Volume)             |
| 2 252.00 K  |                                   | 252.00     |   | 9.3   | 36  | 2,3                                       | 58.72  |   | CONSOLIDA                  | TION CARGO AS  |
|   |                                   | 1          |   | /   |   |   |  |   | PER ATTACH                 | IED MANIFEST   |
|   |                                   | 1          |   | - (   |   |   |  |   | FREIGHT PRI                | ΕΡΔΙΓΙ   |
|   |                                   | 1          |   |   |   |   |  | 1.8   |                            | 217(10)  |
|   | NIL                               | D          |   |   |   |   |  |   |                            |  |
| MINA  | 1                                 |            | v. T  |   | 83  |   |  | 100   |                            |  |
|   | '                                 |            |   |   | 9   |   |  |   |                            |  |
| Ψ   |                                   |            |   |   |   |   |  |   |                            |  |
|   |                                   |            |   |   |   |   |  | 6.0   | 1                          |  |
|   |                                   |            |   |   |   |   |  |   |                            |  |
| 2 252.00  |                                   |            |   |   |   | 2,3                                       | 58.72  |   |                            |  |
| Prepaid Weight Charge 2,358.72  | Co                                | llect      |   | Charges<br>LSURCHA  | RGE   | 168.84                                    | 1  | an.   | 1 +                        | 20   |
| Valuation Charge  |                                   |            |   | R RISK SUF  |   | 25.20                                     | X  | YUA 1   | y to                       | 20.  |
|   |                                   |            | AIRL  | INE HAND  | DLING   | 27.72                                     |  |   | 1                          |  |
| Tax   |                                   |            |   | PA  | 25  | -   | -16  | <b>^</b>  |                            |  |
| Total other Charges Due   | Agent                             |            | Chianau   | namifi na h   |   |   | - 1  | <u> </u>  |                            |  |
|   |                                   |            | containe  | Shipper certifies that the particulars in the face here of are correct and that insofar as any part of the consignment containers dangerous goods such part is property described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. |   |   |  |   |                            |  |
| Total other Charges Due Carrier  221.76                                 |                                   |            | H & FRIENDS GTL (UK) LTD. AS AGENT FOR SHIPPER  |   |   |   |  |   |                            |  |
| 221.70  | H & FRIE                          |            |   |   |   | ENDS GTL (UK) LTD.                        |  |   |                            |  |
| Total Prepaid   | Total Collect                     | 10 z/ 18   |   |   |   |   |  | of Shipper or   |                            |  |
| H&  |                                   |            |   |   | IENDS GTL (UK) LTD. AS AGENT FOR CARRIER<br>IN AIRLINES                         |   |  |   |                            |  |
| Currency Conversion Rates CC Cha  | rges in Dest. Cu                  | ırrency    |   | 02 Sep 2  | 2020  |   |  |   |                            |  |
|   |                                   |            | Executed  | on  | (Date)  | ***************************************   | at   | (Place  | ) Signature of Is:         | suing Carrier or its Agent                                 |
| For Carriers Use onry Char<br>at Destination                            | rges at Destina                   | tion       | Tot   | al Collec   | t Charges   |   |  | M   | AWB .:                     | 180-60776962   |

## 180 LHR 60776763

Not Negotiable 180-60776763 Shipper's Name and Address(defult) Shipper's Account Number KOREAN AIRLINES H & FRIENDS GTL (UK) LTD. Air Waybill BEDFONT ROAD UNIT 2, COLNDALÉ ROAD, COLNBROOK, SLOUGH, Issued by LONDON HEATHROW AIRPORT BERKSHIRE, SL3 0HO STAINES, MIDDLESEX TW19 7NL TEL: 44 1753 689544 FAX: 44 1753 684724 TEL: 0208 9765400 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 H LOGISTICS CO.,LTD 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 HERE OF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HERE ON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CRRIED VIA INTERMEDIATE SROPPING PLAGES WHICH THE CARRIER DEEMS APPROPRIATE. HE SHIPPER'S ATTENTION increase such limitation of liability by declaring a higher value for carriage and paying a supplementacharge if required. G1 BLOCK, 69, GONGHANGDONG-RO 296 BEON-GIL, IUNG-GU INCHEON, KOREA TEL: 032-719-4004 FAX: 070-8668-1910 Accounting Information Issuing Carrier's Agent Name and City H & FRIENDS GTL (UK) LTD. Agent's IATA Code Account No. 91 47503/0006 Airport of Departure (Addr, of first Carrier) and requested Routing LONDON HEATHROW AIRPORT, U.K HLICN FREIGHT PREPAID Routing and WT/VAL OTHER By first Carrier Chgs to by Code PPD COLL PPD COLL ICN KE GBP Airport of Destination Flight/Date For Carrier Use Flight/Date INSURANCE - if carrier offers insuranse and such insurance is requested in accordance with conditions on reverse here of indicate amount to be insured in figures in box marked Amount of Insurance. Amount of Insurance INCHEON AIRPORT, KOREA KE908/02 Handling Information SCI No of Rate Class kg Nature and Quantity of Goods ( Incl. Dimensions or Volume) Total Pieces Gross Weight Commidity hargable Weig Charge RCP Item No 5.39 11,620.84 20 2.156.00 Κ 2,156,00 CONSOLIDATION CARGO AS PER ATTACHED MANIFEST FREIGHT PREPAID 20 2,156.00 11,620.84 Prepaid Weight Charge Collect Other Charges FUEL SURCHARGE 1,444.52 11,620.84 WAR RISK SURCHARGE 215.60 Valuation Charge AIRLINE HANDLING 237.16 Tax Total other Charges Due Agent Shipper certifies that the particulars in the face here of are correct and that insofar as any part of the consignment containers dangerous goods such part is property described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. Total other Charges Due Carrier H & FRIENDS GTL (UK) LTD. AS AGENT FOR SHIPPER 1,897.28 H & FRIENDS GTL (UK) LTD. Signature of Shipper or His Agent Total Prepaid Total Collect H & FRIENDS GTL (UK) LTD. AS AGENT FOR CARRIER 13,518,12 Currency Conversion Rates CC Charges in Dest. Currency LHR, UK 02 Sep 2020 Signature of Issuing Carrier or its Agent Executed on (Date) at For Carriers Use onry Total Collect Charges Charges at Destination 180-60776763 MAWB .: at Destination

MAWB .: 180-60776763

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