

585 SIN 1158 3261

585-1158 3261

Shipper's Name and Address <b>LVMH FRAGRANCES AND COSMETICS (SINGAPORE)</b> 11 PIONEER TURN #05-01 SINGAPORE 627575 ATTN: CAROL NG UEN:199608524W TEL:65 6809 2300		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> MYINDO AIRLINE	
Consignee's Name and Address <b>HAINAN PROVINCIAL DUTY FREE CO., LTD</b> #206-2 INTERNATIONAL BUSINESS CENTRE, CROSS-BORDER E-COMMERCE INDUSTRIAL PARK, HAIKOU INTEGRATED FREE TRADE ZONE, NO 69 NANYIHUAN ROAD, LAOCHENG ECONOMIC DEVELOPMENT ZONE, **		Consignee's Account Number		Issued By	
Issuing Carrier's Agent Name and City		Accounting Information <b>FREIGHT PREPAID</b>		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Agent's IATA Code		Account No.		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 HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE 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.	
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>SINGAPORE</b>		Reference Number		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to
<b>HAK</b>					
Airport of Destination <b>HAIKOU</b>		Requested Flight/Date <b>2Y2200/19NOV22</b>		Amount of Insurance <b>NIL</b>	
Handling Information <b>DANGEROUS GOODS AS PER ASSOCIATED DGD</b> <b>EMERGENCY TEL: +93791919</b>		Declared Value for Carriage <b>N.V.D</b>		Declared Value for Customs <b>N.C.V</b>	
(For USA only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.					
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate / Charge
2	7.0	K	Q	45.0	6.17
Total		Total		Total	
277.65		277.65		277.65	
Nature and Quantity of Goods (incl. Dimensions or Volume)		CONSUMER COMMODITY			
SHIPMENT ID: 1188342 TRAILER: 95507 INV NO: 240565032/ 240565033 BRAND: MAKE UP FOR EVER		61X42X37 CM X 2			
Prepaid		Weight Charge		Collect	
277.65					
Valuation Charge		Tax		Other Charges	
				DGR: 100.00	
Total Other Charges Due Agent		Total Other Charges Due Carrier		Shipper certifies that the particulars on the face hereof are correct and that INSOFAR AS ANY PART OF THE CONSIGNMENT CONTAINS DANGEROUS GOODS, SUCH PART IS PROPERLY DESCRIBED BY NAME AND IS IN PROPER CONDITION FOR CARRIAGE BY AIR ACCORDING TO THE APPLICABLE DANGEROUS GOODS REGULATIONS.	
100.00				LVMH FRAGRANCES AND COSMETICS (SINGAPORE) PTE LTD	
Total Prepaid		Total Collect		Signature of Shipper or his Agent	
377.65				19/NOV/22 SINGAPORE OPS	
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
For Carrier's Use Only at Destination		Charges at Destination		Total Collect Charges	

Original 3 - (For Shipper)