



350 ICN 36342751

350-36342751

Shipper's Name and Address MATEWIN SUPPLY CHAIN TECHNOLOGY LIMITED 306,BUILDING 43,CUIGANG INDUSTRIAL ZONE 5,HUAIDE COMMUNITY, FUYONG STREET, BAO'AN DISTRICT, SHENZHEN 518100 TEL:18152836815 E-MAIL:DAIYANQIU@GREATHUNTER.CN		Shipper's Account Number		Not Negotiable Air Waybill Issued by			
Consignee's Name and Address HAIZEA GROUP INC 112 HARVARD AVE NUM 496CLAREMONT,CA 91711 TEL:310-997-0068 E-MAIL:TONJEFFLU@FOXMAIL.COM GUANWUBU@KWT-LOGISTICS.COM		Consignee's Account Number		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.			
Issuing Carrier's Agent Name and City		Accounting Information "FREIGHT PREPAID" NOTIFY:YUEJIE INC 13414 S FIGUEROA ST,LOS ANGELES,CA 90061 TEL:323-330-4444 LVCHINA2019@163.COM GUANWUBU@KWT-LOGISTICS.COM					
Agent's IATA Code		Account No.					
Airport of Departure(Addr. of First Carrier)and Requested Routing INCHEON AIRPORT, KOREA		Reference Number		Optional Shipping Information			
to LAX	By First Carrier YP	Routing and Destination	to LOS ANGELES,CA U.S.A.	by YP103	by 30.JUN.25		
Currency KRW		CHGS Code P	WT/VAL PPD COLL P	Other PPD COLL P	Declared Value for Carriage N.V.D		
Amount of Insurance NIL		INSURANCE-If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof indicate amount to be insured in figures in box marked Amount of Insurance					
Handling Information EDI: 25SDIF873EI07550008							
					SCI		
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
91	1,323.0	K	Q	1,323.0	3,770	4,987,710	(2) LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI967 V.W:975KG MICROPHONE CABLE HS CODE:8544421000 PHONE BRACKET HS CODE:3926909090
DIM: 45x45x30/14, 40x30x30/11, 32x40x64/11 65x40x40/10, 35x40x65/5, 20x35x57/19 30x22x32/13, 64x46x50/8							
91	1,323.0					4,987,710	
Prepaid		Weight Charge		Collect		Other Charges	
4,987,710						MYC:KRW 343,980 SCC:KRW 171,990 CGC:KRW 3,000	
Valuation Charge							
Tax							
Total Other Charges Due Agent						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.	
Total Other Charges Due Carrier							
518,970							
Total Prepaid		Total Collect				Signature of Shipper or his Agent	
5,506,680							
Currency Conversion Rates		CC Charges in Dest. Currency		JUN. 30. 2025		ICN	
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			

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