

## 350 TCN 36342751

AGE Waybill  Sale, Bull Dirks 43, QUIGANG 'INDUSTRIAL ZONE 5, HUADE COMMUNITY, FUYONG STREET, BAO'AN DISTRICT, SHRUKHEN SIBLED EEL: 18152836815 E-NAIL: CONTENDED EEL: 18152836815 E-NAIL: CONTENDED AND EEL: 18152836815 E-NAIL: CONTENDE CONTENDE CONTENDED AND EEL: 18152836815 E-NAIL: CONTENDE CONTENDE CONTENDE CONTENDE EEL: 18152836815 E-NAIL: CONTENDE CONTENDE EEL: 1815283615 E-NAIL: CONTENDE EEL: 1815283615 E-NAIL	363427 ICN 363427	<b>'51</b>				35	0-3634275	
Consignee's Name and Actions HAIZEA GROUP INC Consignee's Account Number HAIZEA GROUP INC TIZ HARVARD AVE NUM 496CLAREMONT; CA 91711 TEL: 310-997-0868 F-ARLI: TON FEL CORDITIONS OF CONTROL OF CONTRO	MATEWIN SUPPLY CHAIN TECHNOLOGY LIMITED 306,BUILDING 43,CUIGANG INDUSTRIAL ZONE 5,HUAIDE COMMUNITY, FUYONG STREET, BAO'AN DISTRICT, SHENZHEN 518100 TEL:18152836815			Air Waybill Issued by				
Accounting Information "FREIGHT PREPAID"  NOTIFY: VIETTE INC 13414. S. FTGUEROA ST, LOS ANGELES, CA 90061  TEL: 323-330-4444  LVCHTNA2019@163.COM GUANAUBURKNT-LOGISTICS.COM GUANAUBURK	Consignee's Name and Address HAIZEA GROUP INC 112 HARVARD AVE NUM 496CLAREMONT, CA 91711 TEL:310-997-0068 E-MAIL:TONJEFFLU@FOXMAIL.COM				It is agreed that the goods described herein are accepted in apparent good order and conditions are noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING AND OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS AS GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEAL APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability			
inport of Departure/Addr. of First Carrier/and Requested Routing INCHEON ATRPORT, KOREA  Declared Value for Common					Accounting Information "FREIGHT PREPAID" NOTIFY: YUEJIE INC 13414 S FIGUEROA ST, LOS ANGELES, CA 90061 TEL: 323-330-4444			
INCHEDN AIRPORT, KOREA  LAX  PB First Carrier Roung and Desimation  LAX  PB First Carrier Roung and Desimation  Amount of Destination  Requested Right Date  PD AMGELES, CA U.S.A.  P103  30. JUN. 25  Amount of Insurance Insuran	gents IATA Code Account No.			_				
LAX YP  LOS ANGELES, CA U.S.A. YP103 30. JUN. 25  Amount of Insurance Insura	INCHEON AIRPORT, KOREA	All States of Martine (I). The Group All States (I) was else of the COVET and I to discuss the Annual States (I) and the Covet States (I) and the				Optional Shipping Information		
ANGELES, CA U.S.A. PP103 30. JUN. 25 NTL requested in accordance with the conditions thread indicate to be insured in figures in box marked Amount of Insurance and Ingular Information EDI: 25SDIF873EI07550008  SCI  No. of Gross Receives	LAX YP			KRW	PPD COLL PPD COLL	N.V.D		
SCI  SCI  SCI  SCI  SCI  SCI  SCI  SCI	OS ANGELES, CA U.S.A.				reques	ted in accordance with the con	ditions thereof indicate amo	
eces Mode of the Commodity Weight by Commodity Weight by 1,323.0 K Q 1,323.0 S,770 A,987,710 (incl. Dimensions or Volume)  91 1,323.0 K Q 1,323.0 S,770 A,987,710 (incl. Dimensions or Volume)  92 1,323.0 K Q 1,323.0 S,770 A,987,710 (incl. Dimensions or Volume)  93 1,323.0 K Q 1,323.0 S,770 A,987,710 (incl. Dimensions or Volume)  15x45x30/14, 40x30x30/11, 32x40x64/11 S5x40x65/5, 20x35x57/19  16x22x32/13, 64x46x50/8 A,987,710 (incl. Dimensions or Volume)  17x		908					SCI	
91 1,323.0 K Q 1,323.0 3,770 4,987,710  IM: ISX45X30/14, 40x30x30/11, 32x40x64/11 ISX40x40/10, 35x40x65/5 , 20x35x57/19  Prepaid Weight Charge Collect 4,987,710  Valuation Charge  MYC:KRW 343,980  CGC:KRW 3,000  Total Other Charges Due Agent  Total Other Charges Due Carrier 518,970  Total Other Charges Due Carrier 518,970  Total Prepaid  Total Charges Due Carrier 518,970  Signature of Shipper or his Agent  Signature of Shipper or his Agent	acco	ondi godioro		rge	Total			
Prepaid Weight Charge Collect  4,987,710  Waluation Charge  Tax  Total Other Charges Due Agent  Total Other Charges Due Carrier  518,970  Total Prepaid  Total Collect  Total Prepaid  Total Collect  Total Collect  Total Other Charges Due Carrier  Total Prepaid  Total Collect  Total Prepaid  Total Collect  Total Prepaid  Total Collect  Total Prepaid  Total Collect  Total Collect  Total Prepaid	DIM: 15x45x30/14, 40x30x30/11, 32x40x64 55x40x40/10, 35x40x65/5 , 20x35x57		1		4,987,710	COMPLIANCE WITH SECTION II C PI967 V.W:975KG MICROPHONE CABLE HS CODE:8544421000 PHONE BRACKET HS		
4,987,710  WYC:KRW 343,980 SCC:KRW 171,990 CGC:KRW 3,000  Total Other Charges Due Agent  Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of 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  Signature of Shipper or his Agent  Total Prepaid  Total Collect  5,506,680	91 1,323.0		(40		4,987,710			
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	4,987,710 Valuation Charg	N	MYC:KRW 34	-	SCC:KRW 171,	990		
Signature of Shipper or his Agent  Total Prepaid Total Collect  5,506,680		C	onsignment con	tains dans	perous goods, such part	is properly described by r	name and is in	
Total Prepaid Total Collect  5,506,680	518,970							
	Total Prepaid	Total Collect			Signature of Shi	pper or his Agent		
Currency Conversion Rates CC Charges in Dest, Currency JUN. 30. 2025 ICN		Charges in Dest, Currency	JUN.30.202	25	ICN			
Executed on(Date) at (Place) Signature of Issuing Carrier or its A  Charges at Destination Total Collect Charges /	TO THE ORIGINAL OF THE PARTY OF				at (Place)	Signature of Issu	ing Carrier or its Ager	

