

828 HKG 5487 0896

MAWB NO: 828 - 5487 0896

Shipper's Name and Address EAST EXPRESS (HONG KONG) LTD FLAT C, 9/F, CHEN YIP IND. BLDG., 5 LAI YIP STREET, KWUN TONG, KLN		Shipper's Account Number		NOT NEGOTIABLE Air Waybill Hong Kong Air Cargo Carrier Issued by Limited			
Consignee's Name and Address CARGOSAVVY PTE.LTD. 115 AIRPORT CARGO ROAD #01-33,CARGO AGENTS BUILDING C SINGAPORE 819466		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 Party: SAME AS CONSIGNEE					
Agent's IATA Code		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG							
To	By First Carrier	Routing and Destination	to	by	to	by	
SIN	RH						
Airport of Destination SINGAPORE		Flight Date RH371 / 12-AUG-2023		Currency HKD		Declared Value for Carriage NVD	
				Amount of Insurance NIL		Declared Value for Customs AS PER HAWB	
Handling Information						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".	
						SCI	
No. of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate Charge	Total
3	33.0	K	G-33.0K			PREPAID	AS ARRANGED
				DIMS: 60X54X18CM/3			
				CONSOL SHIPMENT AS PER MANIFEST			
Prepaid		Weight Charge		Collect		Other Charges	
AS ARRANGED							
Valuation Charge							
Tax							
Total other Charges Due Agent							
Total other Charges Due Carrier							
Total Prepaid		Total Collect					
AS ARRANGED							
Currency Conversion Rates		CC Charges in Dest. Currency					
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.				SKYWIN FREIGHT SOLUTION CO LIMITED Signature of Shipper or his Agent			
09.08.2023 Executed on (date)				HONG KONG at(place)			
				RA21818 Daniel Tsang Signature of Issuing Carrier or its Agent			

MAWB NO: 828 - 5487 0896

Master Air Waybill		828 - 5487 0896		House Air Waybill		EE-23080027	
Shipper's Name and Address ETERNAL INTERNATIONAL (HK) LTD UNIT B, 1/F, JUMBO PLAZA, NO. 6 CHOI FAI STREET, SHEUNG SHUI, N.T., HK.				Shipper's account Number 			
Consignee's Name and Address TIKTOK PTE. LTD. 1 RAFFLES QUAY, #26-10, SOUTH TOWER, SINGAPORE				Consignee's account Number 			
Issuing Carrier's Agent Name and City EAST EXPRESS (HONG KONG) LIMITED / HKG				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity IMPORTANT NOTICE: It is agreed that the goods described herein are accepted in good order and condition (except as noted) for the carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICES CONCERNING CARRIER'S LIMITATION OF LIABILITY. If the carriage which is the subject of this waybill involves an ultimate destination or stop in a country other than the country of departure the Warsaw Convention (in its amended or unamended form) may be applicable and that Convention governs and in most cases limits the liability of carriers in respect of loss of or damage to cargo. SEE CONDITIONS ON REVERSE HEREOF.			
Agent's IATA Code		Account No.		Accounting Information		"FREIGHT PREPAID"	
Airport of Departure (Addr. of first Carrier) and requested Routing		HONG KONG		Notify Party:		SAME AS CONSIGNEE	
To		By first Carrier		Routing and Destination		to by to by	
SIN		RH					
Currency		HKD		Declared Value for Carriage (insert NVD if no value declared)		Declared Value for Customs	
		PP PP PP		NVD		AS PER INV.	
Airport of Destination		Flight/Date		For Carrier Use only		Flight/Date	
SINGAPORE		RH371 / 12-AUG-2023					
Amount of Insurance		NIL		INSURANCE: If Carrier offers insurance, and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'			
Handling Information							
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)
3	33.0	K		33.0 K	PREPAID	AS ARRANGED	ARISTA EQUIPMENT (SWITCH WITH NO BATTERY)
					DIMS: 60X54X18CM/3		
Prepaid		Weight Charge		Collect		Other Charges	
AS ARRANGED							
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				LOT: AE2308001			
Total prepaid		Total collect		EAST EXPRESS (HONG KONG) LIMITED			
AS ARRANGED				Signature of Shipper or his Agent			
Currency Conversion Rates		CC Charges in Dest. Currency		09.08.2023		HONG KONG	
				Executed on (Date)		at (Place)	
For Carrier's Use only at Destination		Charges at Destination		C.O.D. Amount		Signature of Issuing Carrier or its Agent	
						RA21818	
						Daniel Tsang	

EAST EXPRESS (HONG KONG) LIMITED

Cargo Manifest

MAWB No.: 828 - 5487 0896

Page : 1 of 1

Airport of Destination: SINGAPORE

Airport of Departure: HONG KONG

Airline: Hong Kong Air Cargo Carrier Limited

Lot No: AE2308001

Flight No.: RH371

Date: 12-AUG-2023

Member: EAST EXPRESS (HONG KONG) LIMITED FLAT C, 9/F., CHUN YIP INDUSTRIAL BUILDING, 5 LAI YIP STREET, KWUN TONG, HONG KONG TEL: (852) 3595 1261 FAX: (852) 35951262

Consigned to: CARGOSAVVY PTE.LTD. 115 AIRPORT CARGO ROAD #01-33,CARGO AGENTS BUILDING C SINGAPORE 819466 TEL: +65 6585 5300

HAWB No.	No. of Pkgs	Weight/kg	Nature of Goods	Dest.	Shipper Name & Address	Consignee Name & Address
EE-23080027	3	33.0	ARISTA EQUIPMENT (SWITCH WITH NO BATTERY)	SIN	ETERNAL INTERNATIONAL (HK) LTD UNIT B, 1/F, JUMBO PLAZA, NO. 6 CHOI FAI STREET, SHEUNG SHUI, N.T., HK.	TIKTOK PTE. LTD. 1 RAFFLES QUAY, #26-10, SOUTH TOWER, SINGAPORE NOTIFY: SAME AS CONSIGNEE
TOTAL	3 PKGS	33.0				

ECCOM NETWORK (HK) LIMITED
16/F, No. 3 Lockhart Road, Wan Chai, Hong Kong
Tel : +852 39994888 Fax : +852 35685500

COMMERCIAL INVOICE

Date : 7-Aug-23 Invoice No. HK/231001F-SG
Bill To : TikTok Pte. Ltd. Our Ref.: 2023EC-BJ-98-0808
1 Raffles Quay, #26-10, South Tower, Singapore
TaxNumber: 201719908M

Payment Term: Net 60 DAYS

ITEMS	PART ID	QTY	UNIT PRICE	AMOUNT
1	CCS-720XP-48Y6-2F-C14	3	6,000.000	18,000.00
		Total DAP Singapore Amount:		US\$ 18,000.00

E.&O.E.

SAY US DOLLARS EIGHTEEN THOUSAND ONLY

For and on behalf of
ECCOM NETWORK (HK) LIMITED

.....
Authorized Signature

ECCOM NETWORK (HK) LIMITED

16/F, No. 3 Lockhart Road, Wan Chai, Hong Kong

Tel : +852 39994888 Fax : +852 35685500

PACKING LIST/WEIGHT MEMORANDUM

To : TikTok Pte. Ltd. No. PL/231001F-SG
1 Raffles Quay, #26-10, South Tower,
TaxNumber: 201719908M Date : 7/8/2023

Package	PRODUCT ID	Quantity	Gross weight	The country of origin
Carton No.			(kgs)	
NO.1-3	CCS-720XP-48Y6-2F-C14	3	33	
	TOTAL Quantity :		33	

Total Package: THREE(3) Cartons Only***

The packing conditions as called for the contract terms

Our Ref.: 2023EC-BJ-98-0808

TO 168 Robinson Rd, Singapore 068912
#14-00
Teo Kee Ming
+65 92314773

For and on behalf of
ECCOM NETWORK (HK) LIMITED

.....
Authorized Signature