



160-85088312

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|--|------------------------|---|--------------------|---|---------------|
| Shipper's Name and Address KYUEI KYODO LOGISTICS (SUZHOU) LTD. ROOM 201 BUILDING 3 NO.85 JIANGPU ROAD, SUZHOU INDUSTRIAL PARK, CHINA TEL: (0512)6280-6375, FAX: (0512)6280-6391 | | Shipper's Account Number | | Not Negotiable CATHAY PACIFIC AIRWAYS LTD Air Waybill Issued by | |
| Consignee's Name and Address CARGOPLAN INTERNATIONAL INDIA PVT LTD, UNIT A, 2ND FLOOR, LALITH TOWERS, NO.15, 17 KAMBAR STREET, ALANDUR, CHENNAI-600 016 TEL: +91 44 43950000 FAX: +91 44 28153669 | | Consignee's Account Number | | 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 CARRIERS' LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. | |
| Issuing Carrier's Agent Name and City RHT | | Accounting Information *FREIGHT PREPAID* | | Copies 1.2 and 3 of this Air Waybill are originals and have the same validity | |
| Agent's IATA Code | | Account No. | | Reference Number | |
| Airport of Departure (Addr. of First Carrier) and Requested Routing PUDONG CHINA | | Optimal Shipping Information | | Declared Value for Carriage N.V.D | |
| to MAA | By First Carrier CX | Routing and Destination | to | by | to |
| Airport of Destination CHENNAI | | Requested Flight/Date CX371 1, Aug 2024 | | Amount of Insurance 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 | | | | | |
| SCI | | | | | |
| No. of Pieces RCP | Gross Weight | kg | Rate Class | Chargeable Weight | Rate / Charge |
| 14 | K | N | Commodity Item No. | 8 | 34.48 |
| Total | | 275.84 | | | |
| Nature and Quantity of Goods (incl. Dimensions or Volume) | | | | | |
| CONSOLIDATION VOL: 0.050CBM | | | | | |
| Prepaid | | Weight Charge | | Collect | |
| 275.84 | | | | | |
| Valuation Charge | | | | | |
| Tax | | | | | |
| Total Other Charges Due Agent | | | | | |
| Total Other Charges Due Carrier | | | | | |
| 150.00 | | | | | |
| Total Prepaid | | Total Collect | | | |
| 425.84 | | | | | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | | 31, Jul 2024 | |
| | | | | SHANGHAI | |
| For Carrier's Use only at Destination | | Charges at Destination | | Total Collect Charges | |
| | | | | 160-85088312 | |

ORIGINAL 2 (FOR CONSIGNEE)