

297 SIN 75423272

ALLIANCE 21 PTE LTD

Shipper's Name and Address PANARON SDN BHD NO 28, JALAN TANJUNG SD13/2, BANDAR, KUALA LUMPER, MALAYSIA		Shipper's Account Number		Not Negotiable		Air Waybill Number A21120882	
				Air Waybill			
				Issued by Alliance 21 Pte Ltd.			
Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity							
Consignee's Name and Address ANPHANAM INTER CO., LTD NO. 20 BO DE STR LONG BIEN DISTR, HANOI, VIETNAM		Consignee's Account Number		It is agreed that the goods described are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. 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.			
Issuing Carrier's Agent Name and Address ALLIANCE 21 PTE LTD SINGAPORE BRANCH				Accounting Information FREIGHT COLLECT			
Agent's IATA Code		Account No.					
Airport of Departure(Addr. Of First Carrier) and Requested Routing SINGAPORE AIRPORT				Reference Number		Optional Shipping Information	
to TPE	By First Carrier	Routing and Destination VN	to	by	to	by	
				Currency SGD	CHGS CC	WT/VAL PPD COLL X	Other PPD COLL X
				Declared Value for Carriage N.V.D		Declared Value for Customs N.C.V	
Airport of Destination HANOI		Flight/date \ For Carrier Use Only / Flight date CI6856/13FEB CI791/14FEB		Amount of Insurance X X X		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 INFORM COSIGNEE IMMEDIATELY UPON ARRIVAL DOCUMENTS ATTACHED TO AIRWAYBILL.							
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)	
2	248.00	K Q	248.00	AS ARRANGED	AS ARRANGED	SET OF ACTUATOR INVOICE NO.: PI 10818 & PI 10920 DIM(CMS): 88x48x63/01 87x67x58/01	
2	248.00						
Prepaid AS ARRANGED		Weight charge		Collect		Other Charges	
Valuation Charge							
Tax							
Total Other Charges Due Agent AS ARRANGED						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						ALLIANCE 21 PTE LTD	
						Signature of Shipper or his Agent	
Total Prepaid AS ARRANGED		Total Collect					
Currency Conversion Rates		CC Charges in Dest. Currency		12-FEB-16		SINGAPORE	
				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		Air Waybill Number A21120882	

ORIGINAL 3 (FOR SHIPPER)