

999 -2951686 3

HAWB NO.: SZA160009

Shipper's Name and Address CHOEBE PLASTIC PRODUCTS CO., LTD P BUILDING DONGXING ZONE, SHANXIA COUNTRY, HENGLI TOWN, DONGGUAN CITY, GUANGDONG PROVINCE, CHINA		Shipper's Account Number		NOT NEGOTIABLE Air Waybill								
Consignee's Name and Address MAESA LLC 40 WORTH STREET, SUITE 705 NEW YORK, NY 10013		Consignee's Account Number		Issued by CONSOLIDATOR INTERNATIONAL CO LTD HONG KONG								
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity								
Notify Party CLA(COSMETIC LABS OF AMERICA) 20355 CORISCO STREET CHATSWORTH CA 91311 USA				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. 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.								
Airport of Departure (Addr. of First Carrier) and Requested Routing SHENZHEN				FREIGHT COLLECT								
Accounting Information												
to	By First Carrier	Routing and Destination	to	by	to	by	Currency	HTS Code	WT/VOL	Other	Declared Value for Carriage	Declared Value for Customs
LAX	CA						USD	CC	PPD	COLL	PPD	COLL
											N.V.D.	AS PER INV.
Airport of Destination LOS ANGELES, CA			Flight/Date CA983		For Carrier Use Only 02 Feb 2016		Amount of Insurance NIL		INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the 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	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)					
56	298.000	K		685.500	AS ARRANGED		PO163187 PART NO.10-044-ORB-0202 175ML BOTTLE (CURL GLOSS / GLZAE) - GREEN 55CTNS*180PCS=9900PCS 1CTN*100PCS=100PCS HTS CODE:3923.30.0000  DIM:51.0*40.0*36.0CM/56 4.113M3					
Prepaid		Weight Charge		Collect		Other Charge						
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 Good Regulations.								
Total Other Charges Due Carrier												
Total Prepaid		Total Collect		Signature of Shipper or his Agent								
Currency Conversion Rates		CC Charges in Dest. Currency		AS ARRANGED								
				02/02/2016 SZX EMMA, SZX								
For Carrier's Use only at Destination		Charges at Destination		Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent								
				Total Collect Charges								

ORIGINAL 1 (FOR SHIPPER)