

STAPLE DOCUMENTS ABOVE PERFORATION

157 PVG 1043 1385

157-1043 1385

Shipper's Name and Address ZHENGZHOU CINOGEL BIOTECH CO., LTD TEL: +86 371-67584697 ADD: NO. 14 SHANG WU NEI HUAN ROAD, CBD, ZHENGZHOU, HENAN PROVINCE, P. R. CHINA 450000		Shipper's Account Number		Not Negotiable Air Waybill Issued by		QATAR AIRWAYS CARGO ROOM 225 PACTL NO. 168 SUHANG ROAD SHANGHAI PUDONG INTERNATIONAL AIRPORT SHANGHAI 201207, P. R. CHINA	
Consignee's Name and Address EXPERTISE CHIMIQUE ADD: COCODY ANGRE, CITE STAR 6, VILLA NO 102, COTE D'IVOIRE. EMAIL: JP.KOMENAN@EXPERTISECHIMIQUE.COM TEL: (+225) 07077244 CC: 1410845		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 WOZ/SHA		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 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.					
Agent's IATA Code		Account No.		Accounting Information FREIGHT PREPAID			
Air Waybill Particulars (Addr. of First Carrier) and Requested Routing SHANGHAI		Reference Number		Optional Shipping Information			
To DOH By First Carrier Routing and Destination to ABJ by QR to by		Currency CNY		Declared Value for Carriage NVD		Declared Value for Customs NCV	
ABIDJAN		Requested Flight Date QR8961/2023-06-18		Amount of Insurance XXX		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 NO SOLID WOOD PACKING MATERIALS STORED AWAY FROM HEAT OR DIRECT SUNLIGHT SCI							
No. of Pieces RCP	Gross Weight kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)	
4	112.0	K Q	112.0	77.96	8731.52	GELLAN GUM HS: 3913900090 NOT RESTRICTED AS PER SPECIAL PROVISION A3 DIMS: 37*37*45*4 VOL: 0.25 CBM	
HANDLING AND STORAGE 7.1 PRECAUTIONS FOR SAFE HANDLING PROVIDE APPROPRIATE EXHAUST VENTILATION AT PLACES WHERE DUST IS FORMED. NORMAL MEASURES FOR PREVENTIVE FIRE PROTECTION. 7.2 CONDITIONS FOR SAFE STORAGE, INCLUDING ANY INCOMPATIBILITIES STORE IN COOL PLACE. KEEP CONTAINER TIGHTLY CLOSED IN A DRY AND WELL-VENTILATED PLACE. HYGROSCOPIC 7.3 SPECIFIC END USES NO DATA AVAILABLE							
Prepaid 8731.52		Weight Charge		Collect		Other Charges	
Valuation Charge						AWC: 80.00 CGC: 20.00	
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 100.00						WOZ/SHA	
Total Prepaid 8831.52		Total Collect				Signature of Shipper or his Agent	
Currency Conversion Rates		CC Charges in Dest Currency				2023/6/16 SHANGHAI VICKIE	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Signature of Issuing Carrier or its Agent 157-1043 1385	

ORIGINAL 2 (FOR CONSIGNEE)