| 055 | SHA | 20419593 | | 055-20419593 |

| Shipper's Name and Address | Shipper's Account Number | |
|---|---|---|
| NINGBO HAIWEN IMP. & EXP. CORP., LTD. 9FL, NO.428, ZHONGSHAN EAST ROAD,NINGBO TAX ID:91330204799542934Y TEL:+8613890950355 CONTACT:MR YUNG | | **Air Waybill** Issued by |

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

| Consignee's Name and Address | Consignee's Account Number |
|---|---|
| ELASTICINTAS TERESITA SA DE CV LAGO GRAN OSO #123 COL. PENSIL NORTE CIUDAD DE MEXICO, MEXICO C.P.11430 RFC :ETE 870117UU0 TEL:52-205550820310 | |

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.

| Issuing Carrier's Agent Name and City | Accounting Information/Also Notify |
|---|---|
| | **FREIGHT PREPAID** **NOTIFY PARTY: SAME AS CONSIGNEE** |

| Agent's IATA Code | Account No. |
|---|---|
| | |

| Airport of Departure (Addr. of first Carrier) and requested Routing | Reference Number | Optional Shipping Information |
|---|---|---|
| **SHANGHAI** | | |

| To | By First Carrier | Routing and Destination | to | by | to | by | Currency | CHGS Code | WT/VAL PPD COLL | Other PPD COLL | Declared Value for Carriage | Declared Value for Customs |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NRT | AZ | | MEX | by | | | CNY | | PP | PP | NVD | NCV |

| Airport of Destination | Requested Flight/Date | | 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'. | TC |
|---|---|---|---|---|---|
| **MEXICO CITY** | **CA929** | **2018-06-06** | **NIL** | | |

HANDLING INFORMATION

**NO SOLID WOOD PACKING MATERIALS**

SCI

(For USA only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.

| 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 | 78 | K | Q | | 78 | 49.24 | 3,840.72 | RAYON FILAMENT YARN |
| | | | | | | | | VOL:0.20 CBM |

| Prepaid | Weight Charge | Collect | Other Charges |
|---|---|---|---|
| **3,840.72** | Valuation Charge | | AWC:50.00;CGC:40.00; |
| | 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. |
| **90.00** Total other Charges Due Carrier | |

Signature of Shipper or his Agent

| Total prepaid | Total collect | |
|---|---|---|
| **3930.72** | | **2018-06-05**   **SHA**   刘佳婷 |
| Currency Conversion Rates | cc charges in Dest. Currency | 055-20419593 |
| | | Executed on (Date)   at (Place)   Signature of Issuing Carrier or its Agent |
| For Carriers Use only at Destination | Charges at Destination   Total collect Charges | |

ORIGINAL 3 (FOR SHIPPER)