

125 HKG 43527433

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Shipper's Name and Address <b>NAME: SHERRY</b>		Shipper's Account Number		Not Negotiable		Air Waybill		BRITISH AIRWAYS	
				Issued by				E.O. BOX 365, WATERSIDE WEST DRAYTON, U.K. UB7 0GB	
Consignee's Name and Address <b>SENNI LOGISTICS SA DE CV// AGENCIA ADUANAL INTERTRAFIC CARGO SA DE CV / ADID MORENO HERNANDEZ ANDALUCIA 54 INT103 COL. ALAMOSCDMX, MEXICO C.P. 03400 DEL. BENITO JUAREZ RFC: SLO150219HS8</b>		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity		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 <b>SDAE17/09/2325</b>		FREIGHT PREPAID			
Agent's IATA Code		Account No.		Reference Number		Optional Shipping Information			
Airport of Departure (Addr. of First Carrier) and Requested Routing				Declared Value for Carriage		Declared Value for Customs			
<b>HONG KONG</b>				<b>N.V.D.</b>		<b>AS PER INV</b>			
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	Price	Weight
<b>MEX</b>	<b>BA</b>						<b>HKD</b>	<b>PF</b>	<b>PF</b>
Airport of Destination		Requesting 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"			
<b>MEXICO CITY</b>		<b>BA3316</b>		<b>23-SEP-2017</b>		<b>NIL</b>			
Handling Information									
<b>TOTAL : (19) CTN(S) ONLY. ** NO S.W.F.M.** LOADING INFO: ALL LDD ON PMC92046BA/Q4</b>									
SCI									
No. of Pieces RCP	Gross Weight	kg	lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total
<b>19</b>	<b>146.0</b>	<b>Q</b>				<b>146.00</b>	<b>62.68</b>		<b>9,151.28</b>
THIS CONSIGNMENT DOES NOT CONTAIN CARGO THAT ORIGINATED OR PASSED THROUGH EGYPT, SYRIA, YEMEN OR SOMALIA.									
NOTIFY PARTY: SENNI LOGISTICS SA DE CV// AGENCIA ADUANAL INTERTRAFIC CARGO SA DE CV / ADID MORENO HERNANDEZ ANDALUCIA 54 INT103 COL. ALAMOSCDMX, MEXICO C.P. 03400 DEL. BENITO JUAREZ RFC: SLO150219HS8									
Nature and Quantity of Goods (incl. Dimensions or Volume)									
BONE CONDUCTION BLUETOOTH HEADSETS EVA CASE VIDEO POP SHELF FOR TREKZ-OCEAN BLUE, V1 US POP SHELF RUNNING BELT  LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI967 T/S CARGO FM CN TO MEX VIA HKG BY TRUCK  DIMS: ALL IN CM- 40X30X30/13 : 34X48X17/3 63X40X33/1 : 99X48X12/2									
Prepaid		Weight Charge		Collect		Other Charges			
<b>9,151.28</b>		Valuation Charge				AW 20.00 MY 29.20 SC 248.20 UH 216.10 CG 12.00		MARKS: N/M	
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									
<b>525.50</b>									
Total Prepaid		Total Collect				Signature of Shipper or his Agent			
<b>9,676.78</b>									
Currency Conversion Rates		CC Charges in Dest. Currency				23-SEP-2017 HONG KONG		Signature of Issuing Carrier or its Agent	
						Executed on (date) at (place)			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges					

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