

055 SHA 20419593

055-20419593

Shipper's Name and Address <b>NINGBO HAIWEN IMP. &amp; EXP. CORP., LTD. 9FL, NO.428, ZHONGSHAN EAST ROAD, NINGBO TAX ID:91330204799542934Y TEL:+8613890950355 CONTACT:MR YUNG</b>				Shipper's Account Number Not Negotiable <b>Air Waybill</b> Issued by						
Consignee's Name and Address <b>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</b>				Consignee's Account Number 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 Agent's IATA Code Account No.				Accounting Information/Also Notify <b>FREIGHT PREPAID NOTIFY PARTY: SAME AS CONSIGNEE</b>						
Airport of Departure (Addr. of first Carrier) and requested Routing <b>SHANGHAI</b>				Reference Number		Optional Shipping Information				
To	By First Carrier	Routing and Destination	to	by	Currency	CHGS Code	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
<b>NRT</b>		<b>AZ</b>	<b>MEX</b>		<b>CNY</b>		<b>PP</b>	<b>PP</b>	<b>NVD</b>	<b>NCV</b>
Airport of Destination <b>MEXICO CITY</b>		Requested Flight/Date <b>CA929 2018-06-06</b>		Amount of Insurance <b>NIL</b>		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	
HANDLING INFORMATION <b>NO SOLID WOOD PACKING MATERIALS</b>										
(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)	
<b>3</b>	<b>78</b>	<b>K</b>	<b>Q</b>		<b>78</b>	<b>49.24</b>		<b>3,840.72</b>	<b>RAYON FILAMENT YARN</b>	
								<b>VOL:0.20 CBM</b>		
Prepaid		Weight Charge		Collect		Other Charges				
<b>3,840.72</b>		Valuation Charge		<b>AWC:50.00;CGC:40.00;</b>						

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Prepaid

Weight Charge

Collect

Other Charges

3,840.72

Valuation Charge

AWC:50.00;CGC:40.00;

Tax

Total other Charges Due Agent

Total other Charges Due Carrier

90.00

Total prepaid

Total collect

3930.72

Currency Conversion Rates

cc charges in Dest. Currency

For Carriers Use only at Destination

Charges at Destination

Executed on (Date)

at (Place)

Signature of Issuing Carrier or its Agent.

2018-06-05

SHA

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Total collect Charges

ORIGINAL 3 (FOR SHIPPER)