

157 HKG 0703 1404

MX20170517

Shipper's Name and Address <b>UNIVERSE TECHNOLOGY INDUSTRIES LTD UNIT 2913 KWONG KIN TRADE CTR 5 KIN FAT ST TUEN MUN HONG KONG ATTN: LILY HU, TEL: 852 25613009 TAX ID: 5213470400005153</b>		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by	
Consignee's Name and Address <b>COMERCIALIZADORA SILTEX SA DE CV NORMANDIA NO 44 INT 101 COL DEL CARMEN CP 03540 MEXICO CITY TAX ID CSI170119EF1</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>NOTIFY PARTY:</b> <b>BFF INTERNATIONAL S.A DE C.V.</b>  <b>FREIGHT PREPAID</b>	
Agent's IATA Code		Account No.		Reference Number	
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>HKG</b>		Optional Shipping Information		Declared Value for Customs	
To	By First Carrier	to	by	to	by
<b>MEX</b>	<b>OR</b>	<b>MEX</b>		<b>HKG</b>	<b>PP PP</b>
Airport of Destination		Requested Flight Date		Amount of Insurance	
<b>MEX</b>		<b>QR8403/20-MAY-2017</b>		<b>NIL</b>	
Handling Information		Declared Value for Carriage		Declared Value for Customs	
<b>DELIVERY TO: CARRETERA MEXICO QUERETARO KM 41.5, CUAUTITLAN IZCALLI, ESTADO DE MEXICO 54715, MEXICO</b>		<b>N.V.D</b>		<b>N.C.V</b>	
Insurance		INSURANCE		If Carrier refers 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"	

No. of Pieces (G.P.)	Gross Weight	Rate Class	Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
67	594.0-K	Q		594.0-K	AS ARRANGED		<b>PROTECTIVE COVERS FOR TABLETS</b> <b>SCREEN PROTECTOR</b> <b>KEYBOARDS PC MOUSE</b> <b>MOUSE MAT ELECTRONIC CALCULATOR</b> <b>DIGITAL TRANSFER CABLE</b> <b>PROTECTIVE COVERS FOR MOBILE PHONES</b> <b>CHARGING CABLE</b> <b>PHONE MOUNT</b>
<b>DIM(CM):</b> <b>40x29x42/8, 59x41x26/24,</b> <b>34x27x42/30, 48x31x30/4,</b> <b>30x24x31/1.</b> <b>VOL.: 3.26 MC</b>							
Prepaid		Weight Charge		Collect		Other Charges	
		AS ARRANGED					
Valuation Charge							
Total other Charges Due Agent							
Total other Charges Due Carrier							
Total Prepaid							
Total Collect							
Currency Conversion Rates		AS ARRANGED		CC Charges in Dest. Currency			
20-MAY-2017		HONG KONG		AIP20170109		KAY	
Total Collect Charges							

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