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Shipper's Name and Address SHENZHEN SHENJIAHAO IMP&EXP CO LTD 22B/C/D TOWER B,HONG LONG CENTURY PLAZA,3001 HEPING ROAD,LUOHU,SHENZHEN 518002,CHINA TEL:0755-82147316 FAX:0755-82147340		Shipper's Account Number 		Not Negotiable Air Waybill Issued by Air China Cargo Co., Ltd.		 中国国际货运航空有限公司 AIR CHINA CARGO BEIJING,CHINA	
Consignee's Name and Address ELECTRICIDAD Y TECNOLOGIA SA DE CV GENOVA 33-902 JUAREZ CUAUHEMOC CP 06600 MEXICO, DISTRITO FEDERAL RFC ETE970225DG6		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 PIF/SZX		Accounting Information VALID ON CA FLIGHT ONLY " AEC "					
Agent's IATA Code 		Account No. 0833250/0326					
Airport of Departure (Addr. of First Carrier) and Requested Routing SHENZHEN,CHINA							
TO	By First Carrier	Routing and Destination	to	by	to	by	
PEK	CA		MEX				
Airport of Destination MEXICO CITY		Flight/Date CA1314/18OCT		Amount of Insurance NIL		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 ONE POUCH OF DOCUMENT ATTACHED **NO SWPM**							
(For USA only) These commodities licensed by U.S. for ultimate destination.							
Diversion contrary to U.S. law is prohibited							
No. of Pieces RCP	Gross Weight	kg	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge
27	339.00	K	Q		339.00	35.00	
NOTIFY PARTY: SENNI LOGISTICS S.A. DE C.V. ANDALUCIA 54 -103 COL. ALAMAOS DEL. BENITO JUAREZ MEXICO D.F. C.P. 03400 RFC SLO150219HS8 CTC ALEJANDRA LEJARZA A.LEJARZA@SENNI.COM.MX PHONE: +52 55 70304506 FAX: +52 55 70304506				CONSOLIDATION SHIPMENT DETAILS AS PER ATTACHED MANIFEST DIMS(CM): 65*25*55/16 65*25*38/2 100*22*10/6 100*22*8/1 29*26*31/1 43*44*38/1 VOL:1.80CBM			
Prepaid		Weight Charge		Collect		Other Charges	
11865.00							
Valuation Charge							
Tax							
Total Other Charges Due Agent							
Total Other Charges Due Carrier							
5880.80							
Total Prepaid		Total Collect					
17745.80							
Currency Conversion Rates		CC Charges in Dest. Currency					
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges			

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