

# STAPLE DOCUMENTS ABOVE PERFORATION

086 PVG 70347152

086-70347152

Shipper's Name and Address <b>JIANGSU BURGEE NEW TECHNOLOGY MATERIALS CO., LTD.</b> CHENGLIN ROAD, XINJING VILLAGE, YANGCHENG LAKE ECOLOGICAL LEISURE TOURISM, XIANGCHENG DISTRICT, SUZHOU, CHINA 215131 CN USCI: 91320507060170888J TEL: 0086-512-68709373 FAX: 0086-512-68636188		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by <b>AIR NEW ZEALAND LTD.</b> <b>LEVEL 5, 185 FANSHAW ST</b> <b>AUCKLAND</b> <b>NEW ZEALAND</b>	
Consignee's Name and Address <b>IHO ESPACIOS SA DE CV</b> AVENIDA FRANCISCO VILLA 5500 COL. PANAMERICANA C.P. 31200 CHIHUAHUA-CHIHUAHUA MEXICO TEL/FAX +52 55 5280 7025 RFC: IE307640NNW		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.	
Accounting Information <b>FREIGHT PREPAID</b>		Reference Number			
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>SHANGHAI AIRPORT, CHINA</b>		Optional Shipping Information			
To By First Carrier Routing and Destination <b>AKL NZ GDL</b>		Currency <b>CNY</b>		Declared Value for Carriage <b>NVD</b>	
Airport of Destination <b>GUADALAJARA</b>		Requested Flight/Date <b>NZ188/31-JAN-2019</b>		Declared Value for Customs <b>NCV</b>	
Handling Information <b>3 PKGS NOTIFY: SAME AS CONSIGNEE</b> <b>SHIPMENTS DO NOT CONTAIN SOLID WOOD PACKING MATERIAL.</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".	
No. of Pieces RCP <b>3</b>		Gross Weight <b>105.0</b>		kg <b>K Q</b>	
Rate Class Commodity Item No.		Chargeable Weight <b>105.0</b>		Rate <b>42.79</b>	
Total <b>4492.95</b>		Nature and Quantity of Goods (incl. Dimensions or Volume) <b>POLYESTER FIBER PANEL</b> <b>125*84*19/3</b>		VOL: 0.6CBM	
4492.95		Weight Charge		Collect	
Valuation Charge		Other Charges		AWC: 50	
Tax		Total Other Charges Due Agent <b>50.00</b>		Total Other Charges Due Carrier	
Total Prepaid <b>4542.95</b>		Total Collect		Signature of Shipper or his Agent <b>2019.01.31 SHANGHAI</b>	
Currency Conversion Rates		CC Charges in Dest. Currency			