Shipper's	Shipper's Name and Address Shipper's Account		Shipper's Account	Number	Not negotiable	9				
EAGLE-TRANS LOGISTICS (CHINA) CO.LTD					Air Waybill					
OFFICE# 3R36 & 3R37, B1, NO.3 BUILDING, NO.1-10,						Issued by				
LANE 1500 KONGJIANG RD, YANGPU, SHANGHAI, 200070										
TEL:0	21-22876970 FAX:	021-22876979			Copies 1, 2 a	nd 3 of this	s Air Wayb	ill are originals and ha	ave the same validity	
Consigne	e's Name and Address		Consignee's Accou	unt Number			des estres	Charles and America	and a series and a series and a series and	
M/S.	JEENA & COMPAN	IY L			1 (14 (15)) 1 (16) (16) 14 (16) 16 (16)					
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TEL # 91 080 44222111 CARN NUMBER: "AAAFJ1721HCNBLR4" Issuing Carrier's Agent Name and City						Accounting Information				
					land the second					
ACCITED	ATRITIONS CITANON	T AVITATIONIO	CMADUTER C	O LTD						
ASHENZHEN CHANGYI AVIATION SERVICE CO., LTD						FREIGHT PREPAID				
Airport o	f Departure (Addr. of fir	st Carrier) and request	ed Routing							
	ING, CHINA									
to	By first Carrier Routin	g and Destination	to by	to by	Currency CHGS Code	WT/VAL	Other PPD COLL	Declared Value for Ca	arriage Declared Value for Customs	
BLR	UW	Flight/Di	For Carrier Use O	nly/ FU LA F	NY PP		PP	NVD	NCV	
DANO	Airport of Destination			- Fight, Date	Amount of I	isurance	accord	NICE: If Carrier offers ins ance with conditions on i in figures in box marked a	urance and such insurance is requested in reverse hereof, indicate the amount to be amount of insurance.	
Handling Ir	the first term, and the behavior, it was sometime to a later, when	A UW9949	/12 JAN,	2018	NIL			7		
NOT	IFY: SAME AS	CONSIGNEE							SCI	
	stination									
No of Pieces	Pieces		Chargeable Weight	Rate	Total		Nature and Quantity of Goods (incl. Dimensions or Volume)			
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MAKK	KS: N/M									
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		Tax /								
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	Total office C	<u> </u>	f	or carriage by ai	r according to the	ne applical	ble Dange	rous Goods Regulation	ons.	
	1842. 20	harges Due Carrier								
				SF	ENZHEN	CHAN	IGYI A	AVIATION SE	ERVICE CO.,LTD	
								hipper or his Agent		
	Total prepaid /	Total coll	ect /							
				00	JAN, 20	8	KUNM	TNC		
Curren	cy Conversion Rates	cc charges in De	st. Currency							
		Charges at Des	itination	Executed on Total collect	(Date)	-	at	(Place) Sig	nature of Issuing Carrier or its Agent	
For	Carriers Use only at Destination	100000000000000000000000000000000000000							699-00771385	