STAPLE DOCUMENTS ABOVE PERFORATION

071 PVG β0914166	071 PVG 30914166								
Shipper's Name and Address Shipper's Acco	Not Negotiab								
JOYSPEED GLOBAL CARGO[CHINA]LIMITED #1068 HUAZHOU RD, AIRPORT TOWN		Air Waybill Issued by TOTT A RT							
PIDONG SHANGHAI CHINA 200021		ETHIOPIAN							
TEL: [8621]33935682-93 FAX: [8621]33935688									
122. [coef]oogoooo oo iim. [coef]oooooo			Copies 1, 2 and 3 of this Air Waybill are originals and have trie same validity.						
Consignee's Name and Address Consignee's Acc	ount Number	COPICS 1, 2 c	110 0 01 1110 71	rvaybiii	are originals and have the same				
M/S. JEENA & COMPANY									
GURGAON - NCR SEWA CORPORATE PARK, 3RD FI	LOOR,								
M.G. MALL ROAD, NEAR IFFCO CHOWK,									
GURGAON - 122 002									
TEL: 91-124-44222111 (EXT. 247) Issuing Carrier's Agent Name and City		Accounting Information							
I issuing Carrier's Agent Name and City									
ECT / TOV /VIII /CUA			EDETCUT DDEDAID						
FCI/JOY/MZH/SHA			FREIGHT PREPAID						
Agent's IATA Code · Account No.	•								
Alrport of Departure (Addr. of First Carrier) and Requested Routing			nce Number	{					
PVG			SI WITNIAL I	Declared Value for Customs					
To By First Carrier Routing and Destination to by DEL ET	to by	CNY CHO	PROCOLL	Other POP COLL	Declared Value for Carriage NVD	NCV			
Airport of Destination Requested Fi	light/Date /	<u> </u>	of Insurance	,]	RANCE - If carrier offers insu	1			
DELHI ET3739 13.	. JAN	NTI reques			ested in accordance with the nt to be insured in figures in box m	conditions thereof, indicate			
Handling Information				amou	the to be interior in rigation in box in				
AAAFJ1721HCNDEL4									
						SCI			
No. of Pleces RCP Gross kg Rate Class Chargeable Commodity Item No.	1 1 11410	narge Total				d Quantity of Goods ensions or Volume)			
20 180 K Q 180	24.	02	4323.60						
					CONSOLIDATION AS	S PER			
	ľ				MANIFEST ATTACH	ED ·			
					NOT RESTRICTED				
		-			47*38*28*20				
					TOTAL COM				
					VOL:1 CBM				
					4				
Prepaid Weight Charge Collect	Other Charges		<i>E</i> 20						
4323.60			50.00						
Valuation Charge			FSC: 684.00						
			SSC: 216.00						
Tax									
Total Other Charges Due Agent	Chinner and Iffer III	of the particular	re on the fa	heroof	are correct and that incofer an	any part of the consignment			
950. 00	Total Other Charges Due Agent Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the concontains dangerous goods, such part is properly described by name and is in proper condition for carrial according to the applicable Dangerous Goods Regulations.								
Total Other Charges Due Carrier	according to the a	hhiicania nau	Julous G000!	- veânig	uona.				
	FCI/JOY/MZH/SHA								
	***************************************		Sig	nature of	Shipper or his Agent				
Total Prepaid Total Collect		ŕ							
5273, 60 Currency Conversion Rates CC Charges in Dest. Currency		2018/	1/19	cn:	ANGHAI CHENG				
CC Charges in Dest. Currency	H								
Charges at Destination	Executed on (date		at (p	lace)	Signature of I	ssuing Carrier or its Agent			

ezy argu

at Destination