

618 51230900 Shipper's Name and Address MCELASER LIMITED Building 3 #806, Ronghua International Building, No.10 Ronghua south Road, BDA, Daxing District, Beijing, P.R.China, 100176		Shipper's Account Number 		Not Negotiable Air Waybill Issued by <div style="text-align: right;">18010574</div>																									
Consignee's Name and Address Naveen Kumar.R Jaitra Dermatech Labs, Door No7/1, kushal Layout, Kaggdaspura.C.V. Raman Nagar Post, Bangalore- 560093, India		Consignee's Account Number 		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. NO 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 PANDA GLOBAL(BEIJING) CO.,LTD				Accounting Information <div style="text-align: center; font-weight: bold; font-size: 1.2em;">FREIGHT COLLECT</div>																									
Agent's IATA Code 		Account Number 																											
Airport of Departure (Addr. of First Carrier) and Requested Routing BEIJING																													
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>to</td> <td>By first Carrier</td> <td>Routing and Destination</td> <td>to</td> <td>by</td> <td>to</td> <td>by</td> <td>Currency</td> <td>CHGS Code</td> <td>WT/VOL</td> <td>Other</td> <td>Declared Value for Carriage</td> <td>Declared Value for Customs</td> </tr> <tr> <td></td> <td></td> <td>BLR SQ</td> <td></td> <td></td> <td></td> <td></td> <td>USD</td> <td></td> <td>PPD</td> <td>COLL</td> <td>CC CC</td> <td>NVD NCV</td> </tr> </table>						to	By first Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VOL	Other	Declared Value for Carriage	Declared Value for Customs			BLR SQ					USD		PPD	COLL
to	By first Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VOL	Other	Declared Value for Carriage	Declared Value for Customs																	
		BLR SQ					USD		PPD	COLL	CC CC	NVD NCV																	
Airport of Destination Bangalore		Flight/Date For Carrier Use Only Flight/Date SQ0805/18.JAN		Amount of Insurance NIL																									
Handling Information <div style="text-align: right;">SCI</div>																													

No. of Pieces PCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	84		K Q	100.0		AS ARRANGED	Beauty Device
	DIMS:			VOL:0.60M3			
	76*64*123/1						

Prepaid 	Weight Charge 	Collect
Valuation Charge AS ARRANGED		
Tax 		
Total Other Charges Due Agent 		
Total Other Charges Due Carrier 		
AS ARRANGED		
Total Prepaid 		
Total Collect 		
AS ARRANGED		
Currency Conversion Rates 		
CC Charges in Dest. Currency 		
For Carriers Use only at Destination 		

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Signature of Shipper or his Agent <div style="text-align: center;">PANDA GLOBAL (BEIJING) CO., LTD</div>	
Executed on (Date) at (place) <div style="display: flex; justify-content: space-between;"> 2018/1/16 BEIJING </div>	
Signature of Issuing Carrier or its Agent.	

ORIGINAL 3 (FOR SHIPPER)