

589 HKG 10077406

SZAE17121447

Shipper's Name and Address
 SHENZHEN BORIYUAN LEATHER CO., LTD
 6TH FLOOR, 3 BUILDING, GEZHEN EAST ROAD
 NO. 51 PINGHUSTREET LONGGANG DISTRICT
 SHENZHEN, GUANGDONG 518000 CN
 TEL: 13692142286

Not Negotiable

Air Waybill

Issued by

EAGLE-TRANS LOGISTICS CO., LTD.

 A3, 17/F, TML TOWER, NO. 3 HOI SHING ROAD,
 TSUEN WAN, N. T., HONG KONG.

Consignee's Name and Address
 LAXMIPATI BALAJI EXIM TRADING LTD.
 ARSHIYA FTWZ VILLAGE SAJ, PANVEL MAHARASHTRA, INDIA
 ON BEHALD OF SHENZHEN BORIYUN LEATHER CO. LTD
 6TH FLOOR, 3 BUILDING GEZHEN EAST ROAD NO-51,
 PINGHU STREET LONGGANG DISTRICT, SHENZHEN,
 GUANGDONG, CHINA
 Issuing Carrier Agent Name and City
 EAGLE-TRANS LOGISTICS CO., LTD.

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 hereon are accepted in square 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 LIABILITY OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplementary charge if required.

 Accounting Information / NOTIFY PARTY
 SAME AS CONSIGNEE

 Agents ATA Code
 13371310002

Account No.

 Airport of Departure (Addr. of First Carrier and Requested Routing)
 HONG KONG

 Reference Number
 JOB: SZAE17121447

Orderer Shipping Information

"FREIGHT COLLECT"

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	Units	Weight	Declared Value for Carriage	Declared Value for Customs
BOM	9W						HKD	CC	CC	N. V. D.	AS PER INV.
MUMBAI	Airport of Destination		9W075	Jan 10, 2018				NIL			

Handling Information

 Total : SEVEN (7) CARTON(S) ONLY
 INVOICE AND PACKING LIST ATTACHED
 NO SOLID WOOD PACKING MATERIALS

501

No. of Pieces Gross Weight	Rate Class Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
7 104.0 K		104.0	COLLECT		AS ARRANGED	KEYBOARD CASE DIM: 60x 62x 32cm/1 59x 31x 23cm/1 44x 39x 38cm/5 V. = 81.5 K

Prepaid	Weight Charge	Collect	Other Charges
		AS ARRANGED	
	Valuation Charge		
	Tax		
	Total other Charges Due Agent		
	Total other Charges Due Carrier		

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.

EAGLE-TRANS LOGISTICS CO., LTD.

Total Prepaid	Total Collect	Signature of Shipper or its Agent
Currency Conversion Rates	CC Charges in Dest. Currency	
For Carrier Use only at Destination	Charges at Destination	Jan 10, 2018 HONG KONG Executed on date: or place: GARY Signature of Issuing Carrier or its Agent
	Total Collect Charges	

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ORIGINAL 3 (FOR SHIPPER)