

160-PVG-59622986

Shipper's Name and Address WORLDWIDE PARTNER LOGISTICS COMPANY LIMITED ROOM 601, NO.1699 GUBEI RD, MINGHANG DISTRICT, SHANGHAI, CHINA TEL/FAX:+86 021-61918393		Shipper's Account Number		NOT NEGOTIABLE  Air Waybill Issued by											
Consignee's Name and Address M/S. JEENA & COMPANY JEENA HOUSE NO-520, M. K. N ROAD ALANDUR 600016, CHENNAI TEL: 91-44-44222111 WEBSITE: WWW. JEENA.COM		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.											
Issuing Carrier's Agent Name and City UNI/SHA		Accounting Information		"FREIGHT PREPAID"											
Agent's IATA Code		Account No. 0837128		Currency											
Airport of Departure (Addr. of First Carrier) and Requested Routing PVG		Declared Value for Carriage		Declared Value for Customs											
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VOL PPD	COLL	Other PPD	COLL	Declared Value for Carriage	Declared Value for Customs	
HKG	CX		MAA				CNY	PP	PP				N. V. D.	AS PER INV.	
Airport of Destination CHENNAI		Flight/Date CX051 16 Jan, 2018		Amount of Insurance NIL		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."									
Handling Information AAAFJ1721HCNMAA4 NO SOLID WOOD PACKING MATERIALS														SCI	
No of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)								
14	365.0	K	Q	365.0	25.080	9154.20	CONSOL NOT RESTRICTED V01:1.073CBM 117*38*38/4 46*32*27/10								
Prepaid		Weight Charge		Collect		Other Charges									
9154.20						AWC:50.00 MYC:73.00		MWC:584.00							
Valuation Charge															
Tax															
Total other Charges Due Agent										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.					
Total other Charges Due Carrier										UNI/SHA					
Total Prepaid		Total Collect								Signature of Shipper or his Agent					
9861.20										16 Jan, 2018 SHANGHAI PU DONG YOOKEY					
Currency Conversion Rates		CC Charges in Dest. Currency								Executed on (date) at(place) Signature of Issuing Carrier or its Agent					
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges						160-PVG-59622986					