

160 HKG 41154105

SZA18011409

Shipper's Name and Address DONGGUAN RONGSHUN SHOES MATERIAL CO., LTD CAOTANG INDUSTRIAL ESTATE, HADI, NANCHENG DISTRICT , DONGGUAN CITY, GUANGDONG PROVINCE, CHINA ATTN: COCO DENG TEL: 0769-85820202 FAX: 0769-85820101		Shipper's Account Number NOT NEGOTIABLE EAGLE-TRANS LOGISTICS CO., LTD. Air Waybill A3, 17/F, TML TOWER, NO. 3 HOI SHING ROAD, TSUEN WAN, N. T., HONG KONG. Issued by	
Consignee's Name and Address ROGER INDUSTRIES LIMITED 12TH MILE STONE., AGRA-MATHURA ROAD-ARTONI, AGRA-282007 (INDIA) ATTN: DEEPAK GURUNG FAX: +915622640374 TEL: +91-562-2641857 / 2641858		Consignee's Account Number It is agreed that the goods described herein are accepted in apparent good order and condition (excepted as noted) for carriage SUBJECT TO THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS CONDITIONS OF CONTRACT ON 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 EAGLE-TRANS LOGISTICS CO., LTD.		Accounting Information JOB: SZA18011409 "FREIGHT COLLECT"	
Agent's IATA Code 13371310002		Account No.	
Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG		Currency HKD C-Res Code WT/VOL PPD COL PPD COL Declared Value for Carriage N. V. D. Declared Value for Customs AS PER INV.	
To DEL By First Carrier CX Routing and Destination Airport of Destination NEW DELHI, INDIA		to by to by CX2041 Jan 23, 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 Total : SIXTY-ONE (61) CARTON(S) ONLY			
SCI			
No of Pieces RCP	Gross Weight	Kg	Rate Class
61	958.0 K		Commodity Item No.
			Chargeable Weight
			958.0
			Rate / Charge
			COLLECT
			Total
			AS ARRANGED
			Nature and Quantity of Goods (incl. Dimensions or Volume)
			Rubber outsoles
			DIM: 47x 37x 25cm/ 51
			47x 41x 25cm/ 10
			V. = 450.0 K
Prepaid Weight Charge Collect		Other Charges	
AS ARRANGED		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.	
Valuation Charge		EAGLE-TRANS LOGISTICS CO., LTD.	
Tax		AS AGENT FOR THE CARRIER OF	
Total other Charges Due Agent		CATHAY PACIFIC	
Total other Charges Due Carrier		Signature of Shipper or his Agent	
Total Prepaid		Total Collect	
Currency Conversion Rates		CC Charges in Dest. Currency	
For Carrier's Use only at Destination		Charges at Destination	
Executed on (date)		at (place)	
Total Collect Charges		Signature of Issuing Carrier or its Agent	
Jan 23, 2018 HONG KONG ROY		SZA18011409	