

217 HKG 19117991

SZAE18011389

Shipper's Name and Address J&K OPTOTEC CO., LTD. RM1206, 12F, KAIHAODA SQUARE, DALANG, LONGHUA, SHENZHEN CITY, GUANGDONG PROVINCE, CHINA ATTN: SELINA ZHANG TEL: 86-75588898606 FAX: 0086-755-61856508		Shipper's Account Number 		NOT NEGOTIABLE EAGLE-TRANS LOGISTICS CO., LTD. Air Waybill A3, 17/F, TML TOWER, NO.3 HOI SHING ROAD, Issued by TSUEN WAN, N. T., HONG KONG.	
Consignee's Name and Address GOIP GLOBAL SERVICES PVT. LTD H-68, SECTOR-63, NOIDA, UTTAR PRADESH, INDIA - 201307 TEL: 09891757636 ATTN: MR. RAJKUMAR SHARMA		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 			
Agent's IATA Code 13371310002		Account No. 			
Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG		JOB: SZAE18011387		"FREIGHT COLLECT"	
To	By First Carrier	Routing and Destination	to	by	to
DEL	TG				
Airport of Destination NEW DELHI, INDIA		Flight/Date TG601 Jan 19, 2018		Amount of Insurance NIL	
Handling Information Total : NINETEEN (19) CARTON(S) ONLY		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."			
		SCI			
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate Charge
19	254.0 K		Commodity Item No.	254.0	COLLECT
G01-19/19					AS ARRANGED
			Nature and Quantity of Goods (incl. Dimensions or Volume) FIBER OPTIC ATTENUATOR FIBER OPTIC CONNECTOR FIBER OPTIC ADAPTOR DIM: 45x 46x 25cm/ 19 V. = 164.0 K		
Prepaid		Weight Charge		Collect	
		AS ARRANGED			
Valuation Charge					
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier					
Total Prepaid		Total Collect			
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges 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. EAGLE-TRANS LOGISTICS CO., LTD. AS AGENT FOR THE CARRIER OF THAI AIRWAYS INT'L PUBLIC CO LTD Signature of Shipper or his Agent		Jan 19, 2018 HONG KONG TONY Executed on (date) at(place) Signature of Issuing Carrier or its Agent	
		Total Collect Charges		SZAE18011389	