071 HKG 47164180	PROP	A5249	
Shipper's Name and Address	Shipper's Account Number	NOT NEGOTIABLE	
GUANGZHOU HUNTER I	REIGHT I IMITED	Air Waybill Issued by	
806 NO.270 HONGTAI BU BAIYUN DISTRICT GUA	IILDING SANYUANLI DADAO		
Consignee's Name and Address	Consignee's Account Number	It is agreed that the goods described herein are accepted in apparent good order and (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS IN	ON THE
PROUD MAZAKA 180 WATERFALLS SHOR	TSTONE HARARE	REVERSE HEREOF, ALL GOODS MAY BE CARRIED BY ANY OTHER MEASURES ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTION GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS Accountion Information	ONS ARE
Agent's IATA Code	Account No.	"FREIGHT PREPAID"	
Airport of Departure (Addr. of First Carrier) and Re ${ m HKG}$	quested Routing		
To By First Carrier Routing and Des	stination to by to by	Currency Civics WTX/ADM Value for Declared Value for Code PPD VIV.D. AS PER II	יעצוא
HRE ET		HKD PPP P N.V.D. AS PER II Amount of Insurance INSURANCE - If Carrier offers insurance, and such Insurance is	
Airport of Destination HARARE	Flight/Date	accordance with the conditions thereof, indicate amount to be insured box marked Amount of Insurance.	in figures in
Handling Information	30		
TOTAL 5 PACKAGE ON	LY		
No of Gross kg Rate Clas	Chargeable Rate modity Item No. Weight	Charge Total Nature and Quantity of Goods (incl. Dimensions or Volume)	
RCP Weight Ib Com	225 AS ARRA		
MARKS: A5249	AS ARRA	ANGED	
Prepaid Weight Charge AS ARRANGED	Collect Other Charges	y	
Valuation Charge	/		
Tax			
Total other Charges Due Age	Shipper certifies that the particulars on th such part is properly described by name and i	the face hereof are correct and that insofar as any part of the consignment contains danger is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	erous goods,
Total other Charges Due Car	rier		
		Signature of Shipper or his Agent	
	Total Collect		
AS ARRANGED			
Currency Conversion Rates CC Char	ges in Dest. Currency / Executed on (date)	(pla: Signature of Issuing Carrier or its Ag	ent
For Carrier's Use only at Destination Charge	ges at Destination Total Collect Charges		
8	ORIGINAL 1 (FOR SH	HIPPER)	

C911 of 13/01/23. (2023/9)

Seff A.