

RB 38

071- HKG 4735 1905

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Shipper's Name and Address GUANGZHOU MIA CARGO LTD C/O WINSKY GLOBAL LOGISTICS LIMITED WORKSHOP 8041, 8/F., JOIN-IN HANG SING CENTRE, 2-17 KWAI FUNG CRESCENT, KWAI CHUNG, N.T.		Shipper's Account Number		Not Negotiable Air Waybill Issued by		ETHIOPIAN AIRLINES ROOM 1606, 16/F., NEW EAST OCEAN CENTRE, 9 SCIENCE MUSEUM RD, TST EAST, KOWLOON, HONG KONG	
Consignee's Name and Address AIDRONS ENTERPRISES 2841 CHITOMBO DZIVARASEKWA HARARE ARON +263 77 258 4617		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 WINSKY GLOBAL LOGISTICS LIMITED		Accounting information "FREIGHT PREPAID"		It is agreed that the goods described herein are accepted in apparent 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 LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.			
Agent's IATA Code		Account No. 13-37247 000 5		NOTIFY PARTY SAME AS CONSIGNEE *****BSA 2022*****			
Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG		Reference Number		Optional Shipping Information			
To	By First Carrier	Routing and Destination	to	by	to	by	
HRE	ET						
Airport of Destination HARARE		Requested Flight Date/ ET3685/ 12.JAN.2023		Amount of Insurance NIL		Declared Value for Carriage N.V.D.	
						Declared Value for Customs AS PER INV.	
Handling Information TOTAL 4 PKGS ONLY TRANSIT CARGO FROM CHINA THRU HRE VIA HKG BY FEEDER M/V FU LI 688 V.NG1230110 DATED 09JAN 2023							
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)
4	153.0 K	Q		153.0 K	61.72	9443.16	CAR PARTS (BEARING OVER 10MM) NOTEBOOK (1CTN WITH BATTERY) LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI967 (VOL 76.0K / 0.45 CBM)
LOADING INFO 4 PKGS LOADED PMC8125ET / H2 / 153.0 K							
Prepaid		Weight Charge		Collect		Other Charges	
9443.16		Valuation Charge				TCC/AWC 278.60 DTC 78.00 CNC 186.70	
		Tax				ISC 153.00 MYC 657.90	
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				WINSKY GLOBAL LOGISTICS LIMITED Signature of Shipper or his Agent			
Total Prepaid		Total Collect					
10797.36							
Currency Conversion Rates		CC Charges in Dest. Currency		12.JAN.2023 HONG KONG		WC SPX RA23086	
For Carrier Use only at Destination		Charges at Destination		Executed on (date) at (place)		Signature of Issuing Carrier or its Agent	
				Total Collect Charges		071- 4735 1905	

ORIGINAL 1 (FOR ISSUING CARRIER)