

0/1 HKU 38904902				120101	
Shipper's Name and Address	Shipper's Account Num		NEGOTIABLE r Waybill		
GL.*NGZHOU HUNTER FREIGHT LIMITED 806 NO.270 HONGTAI BUILDING SANYUANLI DADAO BAIYUN DISTRICT GUANGZHOU CHINA			ed by		
Consignee's Name and Address Consignee's Account Number			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		
TINOTENDA MANDIURAYA 134 RUWA HARARE			(except as noted) for carriage subject 10 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		
			Accountion Information		
Agent's IATA Code Account No.			"FREIGHT PREPAID"		
Airport of Departure (Addr. of First Carrier) and Req					
HKG	ination / to by to	by Curre	ency CHGS WT/VADth	d Value for Declared	Value for Customs
To By First Carrier Routing and Desti	mation by to		KD Code PPD PPP	P N.V.D.	AS PER INV'
Airport of Destination	Flight/Date		nount of Insurance INS	SURANCE - If Carrier offers insurance,	and such insurance is requested in
HARARE				ordance with the conditions thereof, indi marked "Amount of Insurance."	cate amount to be insured in figures in
Handling Information					
TOTAL 13 PACKAGE ON	LY				
No of Gross kg Rate Class Pieces Weight lb Comm	Chargeable Weight	Rate	Total	(0.0)	Quantity of Goods sions or Volume)
13 474		AS ARRANGE		PRINTER CA	The second second second
MARKS: A5157 & A5168	Collect / Other Charges	AS ARRANGE	ED		
AS ARRANGED Valuation Charge Tax					4.
Total other Charges Due Agent				insofar as any part of the consig	
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					
Signature of Shipper or his Agent					
Total Prepaid Tot	tal Collect	2.3.3.4	,,		
AS ARRANGED					
Currency Conversion Rates CC Charges	s in Dest. Currency				
For Carrier's Use only Charges	Executed on (date) It Destination / Total Collect Charges		(pla-	Signature of Issuir	ng Carrier or its Agent

ORIGINAL 1 (FOR SHIPPER)

C340 of 06/0/122.