

2219

Shipper's Name and Address		Shipper's Account Number		NOT NEGOTIABLE <b>Air Waybill</b> Issued by																									
GUANGZHOU HUNTER FREIGHT LIMITED 806 NO.270 HONGTAI BUILDING SANYUANLI DADAO BAIYUN DISTRICT GUANGZHOU CHINA				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																									
Consignee's Name and Address		Consignee's Account Number																											
ROMEO MAPUTSA  2607 30TH CRESCENT GLEN VIEW HARARE																													
Agent's IATA Code  Account No.				Account Information  <b>"FREIGHT PREPAID"</b>																									
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>HKG</b>				Currency <b>HKD</b>																									
To By First Carrier Routing and Destination to by to by <b>HRE ET</b>																													
Airport of Destination <b>HARARE</b>																													
Handling Information <b>TOTAL 4 PACKAGE ONLY</b>				Declared Value for Customs <b>N.V.D. AS PER INV'</b>																									
Amount of Insurance <b>NIL</b>				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."																									
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:5%;">No of Pieces RCP</th> <th style="width:10%;">Gross Weight</th> <th style="width:5%;">kg lb</th> <th style="width:15%;">Rate Class Commodity Item No.</th> <th style="width:10%;">Chargeable Weight</th> <th style="width:20%;">Rate Charge</th> <th style="width:10%;">Total</th> <th style="width:35%;">Nature and Quantity of Goods (incl. Dimensions or Volume)</th> </tr> </thead> <tbody> <tr> <td>4</td> <td>143</td> <td></td> <td></td> <td>143</td> <td>AS ARRANGED</td> <td></td> <td>PRINTER CARTRIDGE</td> </tr> <tr> <td colspan="8" style="height: 100px;"> <div style="display: flex; justify-content: space-between; align-items: flex-start; padding: 5px;"> <div>MARKS: A5407</div> <div style="border: 1px solid black; flex-grow: 1; min-height: 80px;"></div> <div>AS ARRANGED</div> </div> </td> </tr> </tbody> </table>						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	143			143	AS ARRANGED		PRINTER CARTRIDGE	<div style="display: flex; justify-content: space-between; align-items: flex-start; padding: 5px;"> <div>MARKS: A5407</div> <div style="border: 1px solid black; flex-grow: 1; min-height: 80px;"></div> <div>AS ARRANGED</div> </div>							
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Prepaid Weight Charge Collect <b>AS ARRANGED</b>			Other Charges																										
Valuation Charge			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.																										
Tax																													
Total other Charges Due Agent																													
Total other Charges Due Carrier																													
Total Prepaid Total Collect <b>AS ARRANGED</b>			Signature of Shipper or his Agent																										
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (date) (pla) Signature of Issuing Carrier or its Agent																									
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges																									

ORIGINAL 1 (FOR SHIPPER)