

STAPLE DOCUMENTS ABOVE PERFORATION

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Shipper's Name and Address <b>WEIFANG HUAYUYUAN AUTO SELL SERVICE CO., LTD</b> THE SOUTH OF HAIGANG STREET AND THE EAST OF YUYUAN ROAD SHINAI ECONOMIC DEVELOPMENT ZONE, WEIFANG TEL: 13805361944 CN		Shipper's Account Number  		Not Negotiable <b>Air Waybill</b> <i>RB1040</i> Issued by <b>ETHIOPIAN AIRLINES</b>	
ZIMBABWE UNITED PASSENGER CO., 109 BELVEDERE ROAD, HARARE ZIMBABWE BPN NUMBER 200028081 EMAIL: KANDAVAK@ZUPCOHRE.CO.ZW TEL: +263-4-751295 FAX: +263 868 800 2886 ZW		Consignee's Account Number  		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.  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 BY 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 <b>BEIJING HYCY INTERNATIONAL LOGISTICS CO., LTD.</b>		Accounting Information: Also Notify  <b>FREIGHT PREPAID</b>		 	
Agent's IATA Code <b>08322580103</b>		Account No. <b>08322580103</b>		 	
Airport of Departure (Addr. of first Carrier) and requested Routing <b>BEIJING</b>		Reference Number  		Optional Shipping Information  	
To ADD	By First Carrier ET	Routing and Destination ET	to HRE	by ET	to by
Currency CNY	WT/VAL PP	Other PP	Declared Value for Carriage <b>NVD</b>		Declared Value for Customs <b>FCV</b>
Airport of Destination <b>HARARE</b>		Requested Flight/Date <b>ET305/26 NOV</b>		Amount of Insurance <b>XXXX</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".					
HANDLING INFORMATION <b>NO WOOD PRODUCTS HAVE BEEN USED IN PACKING</b> <b>COMMODITY: KIESELGUHR RADIOLITE 200 CALCINED</b>					
(For USA only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.					
No of Pieces RCP	Gross Weight	Rate Class	Chargeable Weight	Rate	Charge
1	50.0	K Q	50.0	90.37	4518.50
NOTIFY: SAME AS CONSIGNEE MARKS: N/M <i>ET3893 29/11/25</i>					
Nature and Quantity of Goods (incl. Dimensions or Volume) <b>INTER COOLER WIND SHIELD</b> DIMS: 90*30*110/1 VOL: 0.3M3 <i>2022/2700</i>					
Prepaid <b>4518.50</b>		Weight Charge  		Collect  	
Valuation Charge  		Tax  		Other Charges <b>AWC: 71.00</b> <b>MYC: 227.50</b> <b>DTC: 71.00</b> <b>CNC: 50</b>	
Total other Charges Due Agent  		Total other Charges Due Carrier <b>419.50</b>		Shipper certifies that the particulars on the face hereof are correct and that IN SO FAR 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.	
Signature of Shipper or his Agent					

Not answered (13.18 30/11/22)