

157-87253762

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Shipper's Name and Address LEO WU SALES DIRECTOR CHINA PIPE EQUIPMENT CO. LTD. TEL: 86 136 50290429 FAX: 86 574 63894821 ADD: NO.289, XINGGUANGYUAN, ZONGHIAN STREET, CHENNINGBO, CHINA EMAIL: 1SALES@PIPE.COM		Shipper's Account Number		Not Negotiable Air Waybill Issued by QATAR AIRWAYS CARGO ROOM 225 PACTL NO. 168 SUHANG ROAD SHANGHAI PUDONG INTERNATIONAL AIRPORT SHANGHAI 201207, P.R. CHINA	
Consignee's Name and Address JUNE GLOBAL PRIVATE LIMITED ENGINEER ISRAEL VENGANI MAKOAFRICA TEL: 263774142356 ZIMBABWE		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 FIC/SHA		Accounting Information FREIGHT PREPAID FIC/SHA			
Agent's IATA Code		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing PVC		Reference Number		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to
DOH	QR	QR	HRF	QR	HRF
Airport of Destination		Requested Flight/Date		Amount of Insurance	
HAR		01/06/18		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 NO SOLID WOODEN PACKING MATERIAL USED NOTIFY: MAKOAFRICA PRIVATE LIMITED 7 LAWLEY AVENUE BELVEDERE HARARE ZIMBABWE TEL: 263774142356					
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
1	110	KG	Commodity Item No.	110	72.00
MARKS: CYFF				Total	
				7953.00	
				Nature and Quantity of Goods (incl. Dimensions or Volume)	
				SAFETY VALVE	
				40' 17' 46' 11"	
Prepaid		Weight Charge		Collect	
7953.00		Valuation Charge		Other Charges	
		Tax		AWC: 80.00	
		Total Other Charges Due Agent		CCG: 20.00	
		Total Other Charges Due Carrier		VOL: 0.149 CBM	
100.00				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 Prepaid		Total Collect		Signature of Shipper or his Agent	
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (date)	
8053.00				at (place)	
For Carrier's Use only at Destination		Charges at Destination		Signature of Issuing Carrier or its Agent	
		Total Collect Charges			

ATA RESOLUTION 600b @ 21JUNE2010

COPY 12 (EXTRA COPY)