1	10
165	1

071 HKG 47342820	19550			A5380 & A5412			
Shipper's Name and Address	. Shipper's Account Number			NOT NEGOTIABLE Air Waybill			
GUANGZHOU HUNTER FREIGHT LIMITED 806 NO.270 HONGTAI BUILDING SANYUANLI DADAO BAIYUN DISTRICT GUANGZHOU CHINA		Issued 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				
TSUNGAI MUKUCHA  14 DENON ROAD AVONDALE HARARE		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 In	nformation		
Agent's IATA Code Account No.			"FREIGHT PREPAID"				
Airport of Departure (Addr. of First Carrier) and Rec	quested Routing						
To By First Carrier Routing and Dest HRE ET	tination to	by to	by	Currency CH Co	ode PPD d Value		
Airport of Destination		Flight/Date		Amount of I	nsurance INSURAN	ICE - If Carrier offers insurance, and such insurance is requested in ce with the conditions thereof, indicate amount to be insured in figures in	
HARARE Handling Information			NIL box marked "Amount of Insurance."				
TOTAL 12 PACKAGE ON	ĨĹΥ						
No of Pieces RCP Weight Ib Rate Class	odity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)	
12 493		493	AS ARRAN	IGED		SHUTTER GLASS	
MARKS: A5380 & A5412  Prepaid Weight Charge	Collect	Other Charges	AS ARRAN	IGED			
AS ARRANGED	,	1				*	
Valuation Charge /							
Tax							
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							
		Signature of Shipper or his Agent					
Total Prepaid Total Collect							
AS ARRANGED  Currency Conversion Rates CC Charges in Dest. Currency /							
	Executed on (date) (play Signature of Issuing Carrier or its Agent  For Carrier's Licensey Changes of Reclination (2015)						

ORIGINAL 1 (FOR SHIPPER)

DWY 248 058,86