071 HKG 47342820			Í	L6 49	A5385
Shipper's Name and Address	Shipper's Account Number		NOT NEGOTIA		
GUANGZHOU HUNTER I 806 NO.270 HONGTAI BU BAIYUN DISTRICT GUA	JILDING SANYUAN	LI DADAO	Air Wayk	oill	
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 THIT REVERSE HEREOF, ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARIGIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BIT CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS			
SHEPHERD MUPIKATI 11A MALVERN RD WATERFALLS HARARE					
			Accountion Information		
Agent's IATA Code	Account No.		"FREIGHT PREPAID"		
Airport of Departure (Addr. of First Carrier) and Re	quested Routing				
To By First Carrier Routing and Desi	tination to by to	by	Currency CHGS Code	PPD d Value for the	Declared Value for Customs
HRE ET			HKD	PP P P	N.V.D. AS PER INV'
Airport of Destination HARARE			Amount of Insurance Insurance is requested in SURANCE - If Carrier offers insurance, and such insurance is requested in NILL soordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance."		
Handling Information	est.	y			
TOTAL 6 PACKAGE ONI	·Υ			1	
No of Pieces RCP Weight Ib Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
6 187 MARKS: A5385		AS ARRAN		SI	HUTTER GLASS
AS ARRANGED	Collect Other Charges				
Valuation Charge			Ω	L71	green
Tax			P	0 ,	
Total other Charges Due Agent	Shipper certifies that to such part is properly de:	the particulars on the fac scribed by name and is in p	ce hereof are correct roper condition for ca	ct and that insofar as	any part of the consignment contains dangerous goods, the applicable Dangerous Goods Regulations.
Total other Charges Due Carrier					
		Cione	ture of China	- L'- A A	

ORIGINAL 1 (FOR SHIPPER)

Total Collect Charges

Executed on (date)

Total Prepaid

AS ARRANGED

Currency Conversion Rates

For Carrier's Use only

at Destination

Total Collect

CC Charges in Dest. Currency

Charges at Destination /

122 716174

Signature of Issuing Carrier or its Agent