

828 HKG 5602 8206

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Shipper's Name and Address WAC INT'L LOGISTICS HK LTD ROOM D&G&H, 10/F, REASON GROUP TOWER, 403 CASTLE PEAK ROAD, KWAI CHUNG, N.T. HK TEL: 852-24199411 FAX: 852-24198711			Shipper's Account Number 			Not Negotiable Air Waybill HONG KONG AIR CARGO CARRIER LTD Issued by UNIT 10-18, 12/F, TOWER 2, KOWLOON COMMERCE CENTRE, 51 KWAI CHEONG ROAD KWAI HING, HONG KONG		
Consignee's Name and Address UNI CONSULTING CO., LTD. 113A, STREET 109, QUARTER 5, PHUOC LONG B WARD, THUDUC CITY, HCMC, VIETNAM TAX CODE: 0316723904 EMAIL: HIEN@EXIMUNL.COM / PHUONG@EXIMUNL.COM TEL: 0985891869			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 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 VIN-SKY INT'L LIMITED			Accounting Information "FREIGHT PREPAID"					
Agent's IATA Code 13-37322-000-0			Account No. 					
Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG			Reference Number 			Optional Shipping Information 		
To HAN			By First Carrier RH			Routing and Destination 		
Airport of Destination HANOI, VIETNAM			Requested Flight/Date RH317/09 JAN 2025			Currency HKD		
Handling information TOTAL: (10) PKG ONLY. ONE POUCH OF DOCUMENT ATTACHED.			Amount of Insurance NIL			Declared Value for Carriage N.V.D.		
Declared Value for Customs AS PER HAWB			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".					
No. of Pieces RCP 10			Gross Weight 27.0K			kg lb KQ		
Rate Class Commodity Item No. 			Chargeable Weight 45.0K			Rate 11.72		
Total 527.40			Nature and Quantity of Goods (incl. Dimensions or Volume) CONSOL SHPT DETAILS AS PER CARGO MANIFEST ATT'D NO BATTERY DIM(CM): 55X21X20/7 21X22X15/1 36X36X24/2					
Prepaid 527.40			Weight Charge 			Collect 		
Valuation Charge 			Tax 			Total Other Charges Due Agent 		
Total Other Charges Due Carrier 121.40			Total Prepaid 648.80			Total Collect 		
Currency Conversion Rates 			CC Charges in Dest. Currency 			Executed on (date) 8-Jan-25		
For Carrier's Use only at Destination 			Charges at Destination 			at (place) HKG		
			Total Collect Charges 			Signature of Issuing Carrier or its Agent SPX RA26624		

ORIGINAL 3 (FOR SHIPPER)

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