

828-5602 8206

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	
Shipper's Account Number		Air Waybill HONG KONG AIR CARGO CARRIER LTD UNIT 10-18, 12/F, TOWER 2, KOWLOON COMMERCE CENTRE, 51 KWAI CHEONG ROAD KWAI HING, HONG KONG		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Consignee's Name and Address UNICON 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		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.	
Consignee's Name and Address VIN-SKY INT'L LIMITED		Consignee's Account Number		"FREIGHT PREPAID"	
Agent's IATA Code 13-3-7322-000-0		Account No.		Reference Number	
TAX CODE 0316723904		Account No.		Optional Shipping Information	
EMAIL: HIEN@EXIMUNL.COM (To be used by the Agent, of First Carrier) and Requested Routing [TEL: 0985891869]		Account No.		Declared Value for Carriage	
HONG KONG		Account No.		Declared Value for Customs	
113A STREET 109, QUARTER 5, PHUOC LONG B WARD		Account No.		Currency	
By First Carrier		Account No.		PP PP PP	
Routing and Destination		Account No.		N.V.D.	
to by to by		Account No.		AS PER HAWB	
Requested Flight/Date		Account No.		Amount of Insurance	
RH317/09 JAN 2025		Account No.		NIL	
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.		Account No.		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".	
TOTAL (10) PKG ONLY.		Account No.		SCI	
ONE POUCH OF DOCUMENT ATTACHED.		Account No.		Account No.	
VIN-SKY INT'L LIMITED		Account No.		Account No.	
Accounting Information		Account No.		Account No.	
"FREIGHT PREPAID"		Account No.		Account No.	
Account No.		Account No.		Account No.	
Agent's IATA Code		Account No.		Account No.	
43-7499 nan		Account No.		Account No.	
BT. a		Account No.		Account No.	
Airp/OPE of DE pattie YAU UF First Carrier) and Requested Routing		Account No.		Account No.	
Reference Number		Account No.		Account No.	
Optional Shipping Inform		Account No.		Account No.	
[HONG KONG		Account No.		Account No.	
by		Account No.		Account No.	
red Value for Carriage		Account No.		Account No.	
Currency [7.8] nae		Account No.		Account No.	
aie [PO] COLL		Account No.		Account No.	
g information		Account No.		Account No.	
mount of Insurance		Account No.		Account No.	
arrier offers insurance, und		Account No.		Account No.	
requested in accordance with the conditions 1		Account No.		Account No.	
amount to be insured in figures in box marked		Account No.		Account No.	
insurance is		Account No.		Account No.	
yft. incoast		Account No.		Account No.	
unit of Insurance"		Account No.		Account No.	
at Destination		Account No.		Account No.	
TOTAL (10) PKG ONLY eat		Account No.		Account No.	
ONE POUCH OF DOCUMENT ATTACHED		Account No.		Account No.	
a [] Rate Class - Toh - earsaes		Account No.		Account No.	
[] Item No [] - O] as		Account No.		Account No.	
KQ 45.0K] 4472 527.40 CONSOL SHPT DETAILS		Account No.		Account No.	
AS PER CARGO MANIFEST		Account No.		Account No.	
[ATTD		Account No.		Account No.	
NO BATTERY		Account No.		Account No.	
DIM(CM):		Account No.		Account No.	
55X21X20/7 21X22X15/1		Account No.		Account No.	
36X36X24/2		Account No.		Account No.	
Prepaid		Account No.		Account No.	
Weight Charge		Account No.		Account No.	
Collect		Account No.		Account No.	
527.40		Account No.		Account No.	
Valuation Charge		Account No.		Account No.	
Tax		Account No.		Account No.	
Total Other Charges Due Agent		Account No.		Account No.	
Total Other Charges Due Carrier		Account No.		Account No.	
121.40		Account No.		Account No.	
Total Prepaid		Account No.		Account No.	
Total Collect		Account No.		Account No.	
648.80		Account No.		Account No.	
Currency Conversion Rates		Account No.		Account No.	
CC Charges in Dest. Currency		Account No.		Account No.	
For Carrier's Use only		Account No.		Account No.	
at Destination		Account No.		Account No.	
Charges at Destination		Account No.		Account No.	
Total Collect Charges		Account No.		Account No.	
8-Jan-25		Account No.		Account No.	
Executed on (date)		Account No.		Account No.	
at (place)		Account No.		Account No.	
Signature of Issuing Carrier or its Agent		Account No.		Account No.	
SPX		Account No.		Account No.	
RA26624		Account No.		Account No.	
828-5602 8206		Account No.		Account No.	

ORIGINAL 3 (FOR SHIPPER)