

Cargo Sales Report

YLCCN
Yusen Logistics(China)Co.,Ltd
8F&Unit901-05,907-09 9F,RafflesCity
Changning Office Tower 1,No.1133
Changning Rd
SHA,CHINA 200051
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 1
Invoice No: 6501
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08305110214

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-39884364	69,538.02	18,422.00			5.00	54,228.02	33,732.00			PVG-NRT	3,062.00	JL876/Nov-3
131-39884375	5,836.47	1,592.00			5.00	4,551.47	2,877.00			PVG-NRT	257.00	JL876/Nov-3
131-39884386	5,018.91	1,376.00			5.00	3,913.91	2,481.00			PVG-NRT	221.00	JL876/Nov-3
131-39884390	36,494.97	9,692.00			5.00	28,459.97	17,727.00			PVG-NRT	1,607.00	JL876/Nov-6
131-39884401	48,758.37	12,932.00			5.00	38,023.37	23,667.00			PVG-NRT	2,147.00	JL876/Nov-6
131-39884412	75,987.66	20,126.00			5.00	59,257.66	36,856.00			PVG-NGO	3,346.00	JL876/Nov-11
131-39884423	2,444.75	812.00			5.00	1,809.75	1,447.00			PVG-FUK	127.00	JL086/Nov-11
131-39884445	77,849.88	20,618.00			5.00	60,709.88	37,758.00			PVG-NRT	3,428.00	JL876/Nov-16
131-39884456	924.12	266.00					1,190.12			PVG-FUK	36.00	JL876/Nov-16
131-39884515	29,318.61	7,796.00			5.00	22,863.61	14,251.00			PVG-NRT	1,291.00	JL876/Nov-20
131-39884526	48,758.37	12,932.00			5.00	38,023.37	23,667.00			PVG-NRT	2,147.00	JL876/Nov-20
131-39884530	1,925.00	650.00			5.00	1,425.00	1,150.00			PVG-FUK	100.00	JL876/Nov-20
131-39884541	4,155.46	1,088.00			19.00	868.46	4,375.00			PVG-DEL	173.00	JL876/Nov-24
131-39884552	23,809.71	8,078.00			13.00	15,112.71	16,775.00			PVG-YYZ	669.00	JL876/Nov-26
131-39884563	11,786.49	3,164.00			5.00	9,191.49	5,759.00			PVG-NGO	519.00	JL876/Nov-28
131-39884574	52,210.29	13,844.00			5.00	40,715.29	25,339.00			PVG-KIX	2,299.00	JL876/Nov-28
131-39884585	3,599.75	1,172.00			5.00	2,664.75	2,107.00			PVG-FUK	187.00	JL876/Nov-28
131-39884596	25,946.18	6,905.00			5.00	20,233.68	12,617.50			PVG-NRT	1,142.50	JL876/Nov-28
131-39884600	7,312.62	1,982.00			5.00	5,702.62	3,592.00			PVG-NRT	322.00	JL876/Nov-28
131-39884611	27,252.00	7,250.00			5.00	21,252.00	13,250.00			PVG-NRT	1,200.00	JL876/Nov-28

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Customer No: 08305110214

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-39885016	357,741.04	107,426.00			3.00	330,897.04	134,270.00			PVG-CLT	8,948.00	JL876/Nov-22
131-39885020	4,826.00	1,250.00			10.00	3,826.00	2,250.00			PVG-DFW	100.00	JL876/Nov-19
131-39885031	6,712.92	2,138.00			13.00	4,450.92	4,400.00			PVG-JFK	174.00	JL876/Nov-21
131-39885042	6,804.72	1,922.00			13.00	4,776.72	3,950.00			PVG-HEL	156.00	JL876/Nov-23
131-39885053	47,414.94	13,094.00			3.00	44,153.94	16,355.00			PVG-YYZ	1,087.00	JL876/Nov-21
131-39885064	3,468.64	1,394.00			13.00	2,012.64	2,850.00			PVG-YVR	112.00	JL876/Nov-22
131-39885075	3,097.00	1,250.00			10.00	2,097.00	2,250.00			PVG-SEA	100.00	JL876/Nov-19
131-39885086	17,384.62	5,066.00			8.00	14,040.62	8,410.00			PVG-YEG	418.00	JL876/Nov-23
131-39885101	14,615.28	5,138.00			10.00	10,375.28	9,378.00			PVG-BOS	424.00	JL876/Nov-25
131-39885112	3,354.00	1,250.00			10.00	2,354.00	2,250.00			PVG-SFO	100.00	JL086/Nov-24
131-39885145	76,858.32	22,226.00			4.00	69,466.32	29,618.00			PVG-YEG	1,848.00	JL876/Nov-26
131-39885156	7,870.32	2,498.00			14.00	5,014.32	5,354.00			PVG-JFK	204.00	JL876/Nov-29
131-39885160	11,941.64	3,842.00			10.00	8,781.64	7,002.00			PVG-LAX	316.00	JL876/Nov-25
131-39885171	10,327.64	2,618.00			10.00	8,187.64	4,758.00			PVG-DFW	214.00	JL876/Nov-25
131-39885182	4,580.00	1,250.00			10.00	3,580.00	2,250.00			PVG-PHX	100.00	JL876/Nov-25
131-39885193	4,159.00	1,250.00			13.00	2,859.00	2,550.00			PVG-YYZ	100.00	JL876/Nov-26
131-39885204	9,218.16	2,282.00			14.00	6,614.16	4,886.00			PVG-BOS	186.00	JL876/Nov-29
131-39885215	96,931.89	27,374.00			3.00	90,100.89	34,205.00			PVG-YYC	2,277.00	JL876/Nov-30
131-39885230	5,357.81	2,126.00			10.00	3,627.81	3,856.00			PVG-SEA	173.00	JL876/Nov-30
131-39885856	73,004.80	18,002.00			8.00	61,036.80	29,970.00			PVG-MSP	1,496.00	JL876/Nov-1

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131-39885871	4,159.00	1,250.00			18.00	2,359.00	3,050.00			PVG-YUL	100.00	JL876/Nov-2
131-39885882	3,097.00	1,250.00			18.00	1,297.00	3,050.00			PVG-YVR	100.00	JL876/Nov-2
131-39885893	4,159.00	1,250.00			18.00	2,359.00	3,050.00			PVG-YUL	100.00	JL086/Nov-3
131-39885904	3,567.00	650.00			24.00	1,167.00	3,050.00			PVG-SYD	100.00	JL876/Nov-7
131-39885915	7,238.70	2,570.00			18.00	3,458.70	6,350.00			PVG-BOS	210.00	JL876/Nov-7
131-39885926	45,832.18	13,274.00			4.00	41,424.18	17,682.00			PVG-YEG	1,102.00	JL086/Nov-10
131-39885930	12,393.82	3,626.00			18.00	7,029.82	8,990.00			PVG-YEG	298.00	JL876/Nov-8
131-39885941	11,308.69	3,806.00			14.00	6,926.69	8,188.00			PVG-PDX	313.00	JL876/Nov-8
131-39885952	6,997.41	2,486.00			13.00	4,358.41	5,125.00			PVG-BOS	203.00	JL876/Nov-11
131-39885963	16,301.19	2,792.00			24.00	5,333.19	13,760.00			PVG-SYD	457.00	JL876/Nov-12
131-39885974	27,615.76	8,018.00			4.00	24,959.76	10,674.00			PVG-YUL	664.00	JL086/Nov-13
131-39885985	152,325.20	51,410.00			3.00	139,485.20	64,250.00			PVG-YUL	4,280.00	JL876/Nov-17
131-39885996	14,372.40	3,530.00			14.00	10,312.40	7,590.00			PVG-BOS	290.00	JL876/Nov-19
131-39886000	6,237.66	1,766.00			13.00	4,378.66	3,625.00			PVG-YYZ	143.00	JL876/Nov-22
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Intl Total:	1,640,201.38	471,771.00				1,362,108.76	749,863.62				51,173.50	
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Total:	1,640,201.38	471,771.00				1,362,108.76	749,863.62				51,173.50	

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Recapitulation:													
	Total Prepaid Charges Due Airline:						2,111,972.38						
EU/Domestic	Commissionable Sales:			0.00									
	Agent's Commission:				0.00								
International	Commissionable Sales:			1,640,201.38									
	Agent's Commission:				0.00								
Mail	Commissionable Sales:			0.00									
	Agent's Commission:				0.00								
	Other Charges Due Agent:				0.00								
	Incentives:				1,362,108.76								
	Total Deductions:						1,362,108.76						
	Total Payable Prior to VAT:						749,863.62						
	VAT Collectable by Airline (0.00%):						0.00						
	VAT Payable to Agent (0.00%):						0.00						
	Net Due Carrier:				CNY		749,863.62						



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AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
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Cargo Sales Report

USE
UNI SKY EXPRESS SERVICE CO LTD
8F BLOCK A FAR EAST INTL PLAZA
NO 319XIANXIA RD
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 1
Invoice No: 6502
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08306890012

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-39842865	6,699.45	1,820.00				4,044.45	4,475.00			PVG-NRT	295.00	JL876/Nov-9
131-39842876	27,728.91	7,376.00				16,739.91	18,365.00			PVG-NRT	1,221.00	JL876/Nov-9
131-39842880	85,752.96	22,706.00				51,768.96	56,690.00			PVG-NRT	3,776.00	JL876/Nov-18
131-39842891	22,392.06	5,966.00				13,518.06	14,840.00			PVG-NRT	986.00	JL876/Nov-18
131-39842902	12,467.79	3,344.00				7,526.79	8,285.00			PVG-NRT	549.00	JL876/Nov-18
131-39842913	2,429.97	692.00				1,466.97	1,655.00			PVG-NRT	107.00	JL876/Nov-24
131-39842924	57,024.81	15,116.00				34,425.81	37,715.00			PVG-NRT	2,511.00	JL876/Nov-25
131-39842935	20,893.20	5,570.00				12,613.20	13,850.00			PVG-NRT	920.00	JL876/Nov-24
131-39842946	11,241.45	3,020.00				6,786.45	7,475.00			PVG-NRT	495.00	JL876/Nov-25
131-39842950	11,968.17	3,212.00				7,225.17	7,955.00			PVG-NRT	527.00	JL876/Nov-24
131-39842961	2,271.00	650.00				1,371.00	1,550.00			PVG-NRT	100.00	JL876/Nov-24
131-39842972	3,179.40	890.00				1,919.40	2,150.00			PVG-NRT	140.00	JL876/Nov-24
131-39842983	46,669.05	12,380.00				28,174.05	30,875.00			PVG-NRT	2,055.00	JL876/Nov-28
131-39842994	12,286.11	3,296.00				7,417.11	8,165.00			PVG-NRT	541.00	JL876/Nov-28
131-39843005	4,405.74	1,214.00				2,659.74	2,960.00			PVG-NRT	194.00	JL876/Nov-28
131-39843031	8,697.93	2,348.00				5,250.93	5,795.00			PVG-NRT	383.00	JL876/Nov-28
131-39843042	4,542.00	1,250.00				2,742.00	3,050.00			PVG-NRT	200.00	JL876/Nov-28
131-39843053	32,407.17	8,612.00				19,564.17	21,455.00			PVG-NRT	1,427.00	JL876/Nov-28
131-39843064	6,108.99	1,664.00				3,687.99	4,085.00			PVG-NRT	269.00	JL876/Nov-30
131-39843075	20,529.84	5,474.00				12,393.84	13,610.00			PVG-NRT	904.00	JL876/Nov-30



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<hr/>												
Intl Total:	399,696.00	106,600.00				241,296.00	265,000.00				17,600.00	
<hr/>												
Total:	399,696.00	106,600.00				241,296.00	265,000.00				17,600.00	

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Recapitulation:													
	Total Prepaid Charges Due Airline:						506,296.00						
EU/Domestic	Commissionable Sales:			0.00									
	Agent's Commission:				0.00								
International	Commissionable Sales:			399,696.00									
	Agent's Commission:				0.00								
Mail	Commissionable Sales:			0.00									
	Agent's Commission:				0.00								
	Other Charges Due Agent:				0.00								
	Incentives:				241,296.00								
	Total Deductions:						241,296.00						
	Total Payable Prior to VAT:						265,000.00						
	VAT Collectable by Airline (0.00%):						0.00						
	VAT Payable to Agent (0.00%):						0.00						
	Net Due Carrier:				CNY		265,000.00						



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DZFCN
DHL GLOBLE FWDING CHINA CO LTD
20 F ORIENT INTL FINANCE PLAZA
NO318 SOUTH ZHONGSHAN ROAD
200010 SHA CN
SHA

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131-39090925	23,100.00	7,250.00			11.00	9,900.00	20,450.00			PVG-FUK	1,200.00	JL086/Nov-24
131-39090940	28,875.00	9,050.00			11.00	12,375.00	25,550.00			PVG-FUK	1,500.00	JL876/Nov-19
131-39090951	28,875.00	9,050.00			11.00	12,375.00	25,550.00			PVG-FUK	1,500.00	JL086/Nov-28
Intl Total:	80,850.00	25,350.00				34,650.00	71,550.00				4,200.00	
Total:	80,850.00	25,350.00				34,650.00	71,550.00				4,200.00	

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DZFCN
DHL GLOBLE FWDING CHINA CO LTD
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200010 SHA CN
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Recapitulation:													
	Total Prepaid Charges Due Airline:						106,200.00						
EU/Domestic	Commissionable Sales:			0.00									
	Agent's Commission:				0.00								
International	Commissionable Sales:			80,850.00									
	Agent's Commission:				0.00								
Mail	Commissionable Sales:			0.00									
	Agent's Commission:				0.00								
	Other Charges Due Agent:				0.00								
	Incentives:				34,650.00								
	Total Deductions:						34,650.00						
	Total Payable Prior to VAT:						71,550.00						
	VAT Collectable by Airline (0.00%):						0.00						
	VAT Payable to Agent (0.00%):						0.00						
	Net Due Carrier:				CNY		71,550.00						



DZFCN
DHL GLOBLE FWDING CHINA CO LTD
20 F ORIENT INTL FINANCE PLAZA
NO318 SOUTH ZHONGSHAN ROAD
200010 SHA CN
SHA

Cargo Sales Report

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 3
Invoice No: 6503
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08306960012 IATA Code: 131 Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
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Cargo Sales Report

SKICN
SHA SKI INTL FWD CO LTD
RM810 CHUANGYE BUILDING NO 33 SI
CHUAN ZHONG RD SHA CHINA
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 1
Invoice No: 6504
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08371320215

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30024153	4,110.51	1,136.00			6.00	3,024.51	2,222.00			PVG-NRT	181.00	JL876/Nov-15
131-30024326	2,271.00	650.00			6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL876/Nov-15
131-30025531	3,133.98	878.00			6.00	2,305.98	1,706.00			PVG-NRT	138.00	JL876/Nov-1
131-30025542	4,700.97	1,292.00			6.00	3,458.97	2,534.00			PVG-NRT	207.00	JL876/Nov-1
131-30025553	2,906.88	818.00			6.00	2,138.88	1,586.00			PVG-NRT	128.00	JL876/Nov-1
131-30025564	2,271.00	650.00			6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL876/Nov-1
131-30025575	2,271.00	650.00			6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL876/Nov-1
131-30025586	4,360.32	1,202.00			6.00	3,208.32	2,354.00			PVG-NRT	192.00	JL876/Nov-1
131-30025590	2,271.00	650.00			6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL876/Nov-3
131-30025601	9,538.20	2,570.00			6.00	7,018.20	5,090.00			PVG-NRT	420.00	JL876/Nov-1
131-30025612	6,358.80	1,730.00			6.00	4,678.80	3,410.00			PVG-NRT	280.00	JL876/Nov-1
131-30025623	3,747.15	1,040.00			6.00	2,757.15	2,030.00			PVG-NRT	165.00	JL876/Nov-1
131-30025634	14,920.47	3,992.00			6.00	10,978.47	7,934.00			PVG-NRT	657.00	JL876/Nov-2
131-30025645	5,336.85	1,460.00			6.00	3,926.85	2,870.00			PVG-NRT	235.00	JL876/Nov-3
131-30025656	4,746.39	1,304.00			6.00	3,492.39	2,558.00			PVG-NRT	209.00	JL876/Nov-3
131-30025660	2,271.00	650.00			6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL876/Nov-3
131-30025671	9,356.52	2,522.00			6.00	6,884.52	4,994.00			PVG-NRT	412.00	JL876/Nov-3
131-30025682	3,474.63	968.00			6.00	2,556.63	1,886.00			PVG-NRT	153.00	JL876/Nov-3
131-30025693	2,271.00	650.00			6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL876/Nov-4
131-30025704	3,270.24	914.00			6.00	2,406.24	1,778.00			PVG-NRT	144.00	JL876/Nov-5

Cargo Sales Report

SKICN
SHA SKI INTL FWD CO LTD
RM810 CHUANGYE BUILDING NO 33 SI
CHUAN ZHONG RD SHA CHINA
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 2
Invoice No: 6504
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08371320215

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30025715	2,271.00	650.00			6.00	1,671.00	1,250.00			PVG-NGO	100.00	JL876/Nov-5
131-30025726	3,747.15	1,040.00			6.00	2,757.15	2,030.00			PVG-NRT	165.00	JL876/Nov-5
131-30025730	2,861.46	806.00			6.00	2,105.46	1,562.00			PVG-NRT	126.00	JL876/Nov-5
131-30025741	2,498.10	710.00			6.00	1,838.10	1,370.00			PVG-NRT	110.00	JL876/Nov-5
131-30025752	2,271.00	650.00			6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL876/Nov-5
131-30025763	4,700.97	1,292.00			6.00	3,458.97	2,534.00			PVG-NRT	207.00	JL876/Nov-6
131-30025774	4,632.84	1,274.00			6.00	3,408.84	2,498.00			PVG-NRT	204.00	JL876/Nov-6
131-30025785	2,838.75	800.00			6.00	2,088.75	1,550.00			PVG-NRT	125.00	JL876/Nov-6
131-30025796	2,271.00	650.00			6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL876/Nov-8
131-30025800	4,110.51	1,136.00			6.00	3,024.51	2,222.00			PVG-NRT	181.00	JL876/Nov-9
131-30025811	2,271.00	650.00			6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL876/Nov-8
131-30025822	25,571.46	6,806.00			6.00	18,815.46	13,562.00			PVG-NRT	1,126.00	JL876/Nov-8
131-30025833	2,702.49	764.00			6.00	1,988.49	1,478.00			PVG-NRT	119.00	JL876/Nov-9
131-30025844	3,406.50	950.00			6.00	2,506.50	1,850.00			PVG-NRT	150.00	JL876/Nov-9
131-30025855	8,970.45	2,420.00			6.00	6,600.45	4,790.00			PVG-NRT	395.00	JL876/Nov-9
131-30025866	3,247.53	908.00			6.00	2,389.53	1,766.00			PVG-NRT	143.00	JL876/Nov-9
131-30025870	2,271.00	650.00			6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL876/Nov-10
131-30025881	2,271.00	650.00			6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL876/Nov-10
131-30025892	3,724.44	1,034.00			6.00	2,740.44	2,018.00			PVG-NRT	164.00	JL876/Nov-12
131-30025903	3,520.05	980.00			6.00	2,590.05	1,910.00			PVG-NRT	155.00	JL876/Nov-12

Cargo Sales Report

SKICN
SHA SKI INTL FWD CO LTD
RM810 CHUANGYE BUILDING NO 33 SI
CHUAN ZHONG RD SHA CHINA
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 3
Invoice No: 6504
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08371320215

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30025914	2,271.00	650.00			6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL876/Nov-13
131-30025925	3,315.66	926.00			6.00	2,439.66	1,802.00			PVG-NRT	146.00	JL876/Nov-13
131-30025936	12,490.50	3,350.00			6.00	9,190.50	6,650.00			PVG-HND	550.00	JL086/Nov-2
131-30025940	15,897.00	4,250.00			6.00	11,697.00	8,450.00			PVG-HND	700.00	JL086/Nov-1
131-30025973	2,271.00	650.00			6.00	1,671.00	1,250.00			PVG-NGO	100.00	JL876/Nov-5
131-30325013	10,401.18	2,798.00			6.00	7,653.18	5,546.00			PVG-NRT	458.00	JL876/Nov-13
131-30325024	3,815.28	1,058.00			6.00	2,807.28	2,066.00			PVG-NRT	168.00	JL876/Nov-13
131-30325035	2,271.00	650.00			6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL876/Nov-13
131-30325046	2,316.42	662.00			6.00	1,704.42	1,274.00			PVG-NRT	102.00	JL876/Nov-13
131-30325050	8,130.18	2,198.00			6.00	5,982.18	4,346.00			PVG-NRT	358.00	JL876/Nov-13
131-30325061	2,271.00	650.00			6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL876/Nov-13
131-30325072	3,406.50	950.00			6.00	2,506.50	1,850.00			PVG-NRT	150.00	JL876/Nov-16
131-30325083	3,996.96	1,106.00			6.00	2,940.96	2,162.00			PVG-NRT	176.00	JL876/Nov-16
131-30325094	2,271.00	650.00			6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL876/Nov-16
131-30325105	4,882.65	1,340.00			6.00	3,592.65	2,630.00			PVG-NRT	215.00	JL876/Nov-16
131-30325116	2,271.00	650.00			6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL876/Nov-16
131-30325120	2,271.00	650.00			6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL876/Nov-17
131-30325131	2,271.00	650.00			6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL876/Nov-17
131-30325142	3,951.54	1,094.00			6.00	2,907.54	2,138.00			PVG-NRT	174.00	JL876/Nov-17
131-30325153	2,271.00	650.00			6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL876/Nov-19

Cargo Sales Report

SKICN
SHA SKI INTL FWD CO LTD
RM810 CHUANGYE BUILDING NO 33 SI
CHUAN ZHONG RD SHA CHINA
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 4
Invoice No: 6504
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08371320215

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30325164	2,271.00	650.00			6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL876/Nov-18
131-30325175	3,769.86	1,046.00			6.00	2,773.86	2,042.00			PVG-NRT	166.00	JL876/Nov-19
131-30325186	2,271.00	650.00			6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL876/Nov-20
131-30325190	2,271.00	650.00			6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL876/Nov-19
131-30325201	2,271.00	650.00			6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL876/Nov-20
131-30325212	3,202.11	896.00			6.00	2,356.11	1,742.00			PVG-NRT	141.00	JL876/Nov-21
131-30325223	2,271.00	650.00			6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL876/Nov-24
131-30325234	2,271.00	650.00			6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL876/Nov-23
131-30325245	11,536.68	3,098.00			6.00	8,488.68	6,146.00			PVG-NRT	508.00	JL876/Nov-23
131-30325256	6,404.22	1,742.00			6.00	4,712.22	3,434.00			PVG-NRT	282.00	JL876/Nov-24
131-30325260	2,271.00	650.00			6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL876/Nov-24
131-30325271	4,542.00	1,250.00			6.00	3,342.00	2,450.00			PVG-NRT	200.00	JL876/Nov-26
131-30325282	2,861.46	806.00			6.00	2,105.46	1,562.00			PVG-NRT	126.00	JL876/Nov-26
131-30325293	3,224.82	902.00			6.00	2,372.82	1,754.00			PVG-NRT	142.00	JL876/Nov-27
131-30325304	3,792.57	1,052.00			6.00	2,790.57	2,054.00			PVG-NRT	167.00	JL876/Nov-27
131-30325315	2,702.49	764.00			6.00	1,988.49	1,478.00			PVG-NRT	119.00	JL876/Nov-29
131-30325326	3,338.37	932.00			6.00	2,456.37	1,814.00			PVG-NRT	147.00	JL876/Nov-27
131-30325330	2,271.00	650.00			6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL876/Nov-28
131-30325341	5,132.46	1,406.00			6.00	3,776.46	2,762.00			PVG-NRT	226.00	JL876/Nov-29
131-30325352	5,791.05	1,580.00			6.00	4,261.05	3,110.00			PVG-NRT	255.00	JL876/Nov-30



SKICN
SHA SKI INTL FWD CO LTD
RM810 CHUANGYE BUILDING NO 33 SI
CHUAN ZHONG RD SHA CHINA
SHA

Cargo Sales Report

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 5
Invoice No: 6504
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08371320215 IATA Code: 131 Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30325363	9,901.56	2,666.00			6.00	7,285.56	5,282.00			PVG-NRT	436.00	JL876/Nov-30
131-30325374	2,271.00	650.00			6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL876/Nov-30
131-30326984	2,271.00	650.00			6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL876/Nov-7
131-30326995	2,271.00	650.00			6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL876/Nov-6
131-30327006	3,565.47	992.00			6.00	2,623.47	1,934.00			PVG-NRT	157.00	JL876/Nov-5
131-39881671	2,271.00	650.00			6.00	1,671.00	1,250.00			PVG-NGO	100.00	JL876/Nov-16
131-39881693	3,701.73	1,028.00			6.00	2,723.73	2,006.00			PVG-NGO	163.00	JL876/Nov-26
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Intl Total:	377,508.33	104,088.00				277,770.33	203,826.00				16,623.00	
<hr/>												
Total:	377,508.33	104,088.00				277,770.33	203,826.00				16,623.00	

Cargo Sales Report

SKINC
SHA SKI INTL FWD CO LTD
RM810 CHUANGYE BUILDING NO 33 SI
CHUAN ZHONG RD SHA CHINA
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 **Page:** 6
Invoice No: 6504
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08371320215

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
Recapitulation:													
	Total Prepaid Charges Due Airline:						481,596.33						
EU/Domestic	Commissionable Sales:			0.00									
	Agent's Commission:				0.00								
International	Commissionable Sales:			377,508.33									
	Agent's Commission:				0.00								
Mail	Commissionable Sales:			0.00									
	Agent's Commission:				0.00								
	Other Charges Due Agent:				0.00								
	Incentives:				277,770.33								
	Total Deductions:						277,770.33						
	Total Payable Prior to VAT:						203,826.00						
	VAT Collectable by Airline (0.00%):						0.00						
	VAT Payable to Agent (0.00%):						0.00						
	Net Due Carrier:				CNY		203,826.00						



SKICN
SHA SKI INTL FWD CO LTD
RM810 CHUANGYE BUILDING NO 33 SI
CHUAN ZHONG RD SHA CHINA
SHA

Cargo Sales Report

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 7
Invoice No: 6504
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08371320215 IATA Code: 131 Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
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Cargo Sales Report

CHYCN
SHANGHAI HANYANG INTL EXPRESS
CO.,LTD
RM108NO1 WEIHUA RD PUDONG INTL
AIRPORT 201202 SHA CHINA
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 1
Invoice No: 6505
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08371600215

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30011660	56,674.08	15,602.00			8.00	46,306.08	25,970.00			PVG-VNO	1,296.00	JL6744/Nov-2
131-30011785	13,122.20	3,170.00			8.00	11,042.20	5,250.00			PVG-RIX	260.00	JL086/Nov-15
131-30020336	18,861.48	5,858.00			8.00	14,989.48	9,730.00			PVG-YEG	484.00	JL086/Nov-14
131-30020605	5,047.00	1,250.00			8.00	4,247.00	2,050.00			PVG-RIX	100.00	JL876/Nov-1
131-30020690	4,564.56	1,298.00			8.00	3,732.56	2,130.00			PVG-WAW	104.00	JL6744/Nov-23
131-30021110	16,722.09	4,622.00			8.00	13,674.09	7,670.00			PVG-WAW	381.00	JL6744/Nov-28
131-30021176	5,059.92	1,442.00			8.00	4,131.92	2,370.00			PVG-HEL	116.00	JL086/Nov-7
131-30021261	5,354.58	1,514.00			8.00	4,378.58	2,490.00			PVG-WAW	122.00	JL086/Nov-15
131-30021460	7,081.48	2,402.00			8.00	5,513.48	3,970.00			PVG-LAX	196.00	JL876/Nov-1
131-30021596	49,400.12	14,498.00			13.00	33,748.12	30,150.00			PVG-CDG	1,204.00	JL876/Nov-8
131-30021740	53,454.22	20,762.00			8.00	39,646.22	34,570.00			PVG-LAX	1,726.00	JL876/Nov-1
131-30021784	11,229.30	3,290.00			8.00	9,069.30	5,450.00			PVG-JFK	270.00	JL8006/Nov-2
131-30021795	15,740.64	4,946.00			8.00	12,476.64	8,210.00			PVG-JFK	408.00	JL086/Nov-7
131-30021806	5,997.58	2,042.00			8.00	4,669.58	3,370.00			PVG-PDX	166.00	JL6744/Nov-11
131-30021810	10,187.88	2,678.00			16.00	6,683.88	6,182.00			PVG-BRU	219.00	JL086/Nov-3
131-30021821	16,853.94	3,776.00			11.00	10,022.94	10,607.00			PVG-BLR	621.00	JL6744/Nov-12
131-30021832	61,058.84	15,302.00			6.00	45,806.84	30,554.00			PVG-DEL	2,542.00	JL6744/Nov-11
131-30021843	38,606.40	13,490.00			3.00	35,246.40	16,850.00			PVG-BOS	1,120.00	JL086/Nov-14
131-30021854	16,704.86	4,634.00			8.00	13,648.86	7,690.00			PVG-RIX	382.00	JL086/Nov-22
131-30021865	6,773.64	1,742.00			11.00	3,671.64	4,844.00			PVG-DEL	282.00	JL086/Nov-11

Cargo Sales Report

CHYCN
SHANGHAI HANYANG INTL EXPRESS
CO.,LTD
RM108NO1 WEIHUA RD PUDONG INTL
AIRPORT 201202 SHA CHINA
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 2
Invoice No: 6505
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08371600215

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30021876	4,467.72	1,166.00			11.00	2,421.72	3,212.00			PVG-DEL	186.00	JL086/Nov-11
131-30021880	4,159.00	1,250.00			8.00	3,359.00	2,050.00			PVG-YUL	100.00	JL876/Nov-12
131-30021891	4,997.00	1,250.00			8.00	4,197.00	2,050.00			PVG-OSL	100.00	JL6744/Nov-28
131-30021902	12,786.48	3,146.00			8.00	10,722.48	5,210.00			PVG-BOS	258.00	JL086/Nov-10
131-30021913	14,838.18	3,578.00			8.00	12,486.18	5,930.00			PVG-TLL	294.00	JL876/Nov-12
131-30021924	19,812.20	4,430.00			11.00	11,782.20	12,460.00			PVG-BLR	730.00	JL086/Nov-13
131-30021935	10,766.74	3,626.00			8.00	8,382.74	6,010.00			PVG-SFO	298.00	JL6744/Nov-12
131-30021946	81,718.54	18,116.00			6.00	63,652.54	36,182.00			PVG-BLR	3,011.00	JL086/Nov-13
131-30021950	8,976.80	2,402.00			8.00	7,408.80	3,970.00			PVG-PHX	196.00	JL6744/Nov-11
131-30021961	2,402.00	650.00			11.00	1,302.00	1,750.00			PVG-DEL	100.00	JL086/Nov-11
131-30021972	22,723.94	6,218.00			13.00	16,041.94	12,900.00			PVG-CDG	514.00	JL9950/Nov-21
131-30021983	44,435.49	13,046.00			13.00	30,356.49	27,125.00			PVG-CDG	1,083.00	JL086/Nov-13
131-30021994	25,701.40	6,470.00			11.00	13,931.40	18,240.00			PVG-DEL	1,070.00	JL086/Nov-10
131-30022005	19,456.20	4,910.00			11.00	10,546.20	13,820.00			PVG-DEL	810.00	JL6744/Nov-12
131-30307045	71,516.70	20,870.00			5.50	52,431.70	39,955.00			PVG-NRT	3,470.00	JL876/Nov-2
131-30307056	24,422.85	7,160.00			5.50	17,905.35	13,677.50			PVG-NRT	1,185.00	JL876/Nov-3
131-30307060	49,670.10	14,510.00			5.50	36,415.10	27,765.00			PVG-NRT	2,410.00	JL876/Nov-5
131-30307071	53,689.05	15,680.00			5.50	39,361.55	30,007.50			PVG-NRT	2,605.00	JL876/Nov-9
131-30307082	26,896.05	7,880.00			5.50	19,718.55	15,057.50			PVG-NRT	1,305.00	JL876/Nov-10
131-30307093	32,357.70	9,470.00			5.50	23,722.70	18,105.00			PVG-NRT	1,570.00	JL876/Nov-12

Cargo Sales Report

CHYCN
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RM108NO1 WEIHUA RD PUDONG INTL
AIRPORT 201202 SHA CHINA
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Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 3
Invoice No: 6505
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08371600215

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30307104	12,056.85	3,560.00			5.50	8,839.35	6,777.50			PVG-NRT	585.00	JL876/Nov-16
131-30307115	10,446.60	2,810.00			5.50	7,916.60	5,340.00			PVG-NRT	460.00	JL876/Nov-16
131-30307126	36,788.85	10,760.00			5.50	26,971.35	20,577.50			PVG-NRT	1,785.00	JL876/Nov-16
131-30307130	31,842.45	9,320.00			5.50	23,344.95	17,817.50			PVG-NRT	1,545.00	JL876/Nov-17
131-30307141	41,426.10	12,110.00			5.50	30,371.10	23,165.00			PVG-NRT	2,010.00	JL876/Nov-19
131-30307152	32,048.55	9,380.00			5.50	23,496.05	17,932.50			PVG-NRT	1,555.00	JL876/Nov-20
131-30307163	58,120.20	16,970.00			5.50	42,610.20	32,480.00			PVG-NRT	2,820.00	JL876/Nov-23
131-30307174	22,774.05	6,680.00			5.50	16,696.55	12,757.50			PVG-NRT	1,105.00	JL876/Nov-24
131-30307185	23,701.50	6,950.00			5.50	17,376.50	13,275.00			PVG-NRT	1,150.00	JL876/Nov-26
131-30307196	44,414.55	12,980.00			5.50	32,562.05	24,832.50			PVG-NRT	2,155.00	JL876/Nov-27
131-30307200	67,909.95	19,820.00			5.50	49,787.45	37,942.50			PVG-NRT	3,295.00	JL876/Nov-30
131-30307513	14,156.04	3,362.00			16.00	9,740.04	7,778.00			PVG-CDG	276.00	JL876/Nov-8
131-30307524	25,461.20	6,410.00			11.00	13,801.20	18,070.00			PVG-DEL	1,060.00	JL876/Nov-5
131-30307535	45,878.20	11,510.00			11.00	24,868.20	32,520.00			PVG-DEL	1,910.00	JL876/Nov-9
131-30307546	12,185.87	3,566.00			8.00	9,841.87	5,910.00			PVG-JFK	293.00	JL6744/Nov-11
131-30307550	11,470.68	4,154.00			8.00	8,734.68	6,890.00			PVG-SFO	342.00	JL086/Nov-10
131-30307561	6,214.36	2,114.00			8.00	4,838.36	3,490.00			PVG-PDX	172.00	JL876/Nov-8
131-30307572	3,891.24	1,022.00			11.00	2,109.24	2,804.00			PVG-DEL	162.00	JL876/Nov-8
131-30307583	6,214.36	2,114.00			8.00	4,838.36	3,490.00			PVG-LAX	172.00	JL086/Nov-6
131-30307594	16,596.64	4,562.00			16.00	10,580.64	10,578.00			PVG-MIA	376.00	JL086/Nov-7

Cargo Sales Report

CHYCN
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Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 4
Invoice No: 6505
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

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Customer No: 08371600215

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30307605	85,918.00	21,710.00			6.00	64,258.00	43,370.00			PVG-CGK	3,610.00	JL876/Nov-8
131-30307616	7,350.12	1,886.00			11.00	3,984.12	5,252.00			PVG-DEL	306.00	JL086/Nov-11
131-30307620	3,046.40	818.00			7.00	2,150.40	1,714.00			PVG-CGK	128.00	JL876/Nov-9
131-30307631	5,905.78	1,754.00			8.00	4,769.78	2,890.00			PVG-JFK	142.00	JL876/Nov-9
131-30307642	3,691.04	866.00			11.00	2,195.04	2,362.00			PVG-BLR	136.00	JL086/Nov-6
131-30307653	4,236.40	1,118.00			7.00	2,990.40	2,364.00			PVG-CGK	178.00	JL876/Nov-8
131-30307664	23,299.40	5,870.00			11.00	12,629.40	16,540.00			PVG-DEL	970.00	JL086/Nov-6
131-30307675	15,565.20	3,974.00			7.00	10,987.20	8,552.00			PVG-CGK	654.00	JL876/Nov-8
131-30307686	3,613.00	1,250.00			8.00	2,813.00	2,050.00			PVG-SFO	100.00	JL876/Nov-8
131-30307690	15,608.88	6,098.00			8.00	11,576.88	10,130.00			PVG-LAX	504.00	JL086/Nov-6
131-30307701	23,395.48	5,894.00			11.00	12,681.48	16,608.00			PVG-DEL	974.00	JL086/Nov-10
131-30307712	3,613.00	1,250.00			8.00	2,813.00	2,050.00			PVG-LAX	100.00	JL876/Nov-8
131-30307723	56,179.80	12,470.00			6.00	43,759.80	24,890.00			PVG-BLR	2,070.00	JL876/Nov-13
131-30307734	21,906.32	5,906.00			13.00	15,562.32	12,250.00			PVG-LRD	488.00	JL086/Nov-7
131-30307745	9,367.80	2,390.00			11.00	5,077.80	6,680.00			PVG-DEL	390.00	JL086/Nov-6
131-30307756	8,599.16	2,198.00			11.00	4,661.16	6,136.00			PVG-DEL	358.00	JL086/Nov-6
131-30307760	2,642.20	710.00			11.00	1,432.20	1,920.00			PVG-DEL	110.00	JL086/Nov-11
131-30307771	43,646.48	13,718.00			8.00	34,534.48	22,830.00			PVG-ATL	1,139.00	JL876/Nov-8
131-30307782	28,775.96	7,238.00			11.00	15,597.96	20,416.00			PVG-DEL	1,198.00	JL876/Nov-5
131-30307793	166,869.54	51,434.00			8.00	132,613.54	85,690.00			PVG-HAJ	4,282.00	JL876/Nov-4

Cargo Sales Report

CHYCN
SHANGHAI HANYANG INTL EXPRESS
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RM108NO1 WEIHUA RD PUDONG INTL
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SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 5
Invoice No: 6505
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08371600215

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30307804	113,060.70	33,674.00			3.00	104,654.70	42,080.00			PVG-PHX	2,802.00	JL086/Nov-6
131-30307815	2,402.00	650.00			11.00	1,302.00	1,750.00			PVG-DEL	100.00	JL086/Nov-6
131-30307826	5,696.58	1,418.00			8.00	4,784.58	2,330.00			PVG-MMX	114.00	JL086/Nov-17
131-30307830	4,269.00	1,250.00			13.00	2,969.00	2,550.00			PVG-CGN	100.00	JL086/Nov-7
131-30307841	5,891.22	1,706.00			16.00	3,683.22	3,914.00			PVG-DUS	138.00	JL876/Nov-5
131-30307852	2,402.00	650.00			11.00	1,302.00	1,750.00			PVG-DEL	100.00	JL876/Nov-4
131-30307863	10,147.96	2,978.00			8.00	8,195.96	4,930.00			PVG-JFK	244.00	JL086/Nov-7
131-30307874	20,905.50	6,566.00			7.00	13,303.50	14,168.00			PVG-FUK	1,086.00	JL876/Nov-5
131-30307885	23,395.48	5,894.00			11.00	12,681.48	16,608.00			PVG-DEL	974.00	JL876/Nov-5
131-30307896	12,250.20	3,110.00			11.00	6,640.20	8,720.00			PVG-DEL	510.00	JL086/Nov-6
131-30307900	19,645.68	6,674.00			8.00	15,229.68	11,090.00			PVG-JFK	552.00	JL086/Nov-13
131-30307911	2,402.00	650.00			11.00	1,302.00	1,750.00			PVG-DEL	100.00	JL086/Nov-11
131-30307922	13,066.88	3,314.00			11.00	7,082.88	9,298.00			PVG-DEL	544.00	JL086/Nov-4
131-30307933	20,935.72	8,162.00			8.00	15,527.72	13,570.00			PVG-LAX	676.00	JL086/Nov-13
131-30307944	5,308.60	1,370.00			8.00	4,428.60	2,250.00			PVG-DFW	110.00	JL876/Nov-9
131-30307955	29,430.29	8,126.00			8.00	24,046.29	13,510.00			PVG-TLL	673.00	JL086/Nov-10
131-30307966	15,901.24	4,022.00			11.00	8,619.24	11,304.00			PVG-DEL	662.00	JL086/Nov-4
131-30307970	6,646.90	1,610.00			8.00	5,606.90	2,650.00			PVG-ORD	130.00	JL086/Nov-4
131-30307981	11,555.38	2,762.00			8.00	9,747.38	4,570.00			PVG-ORD	226.00	JL086/Nov-4
131-30307992	2,594.16	698.00			11.00	1,406.16	1,886.00			PVG-DEL	108.00	JL876/Nov-4

Cargo Sales Report

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Run: 126020 Page: 6
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VAT: Fiscal Code:

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Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30308003	3,651.04	962.00				11.00	1,979.04	2,634.00			PVG-DEL	152.00	JL086/Nov-3
131-30308014	2,402.00	650.00				11.00	1,302.00	1,750.00			PVG-DEL	100.00	JL876/Nov-12
131-30308025	26,950.44	6,782.00				6.00	20,218.44	13,514.00			PVG-DEL	1,122.00	JL086/Nov-11
131-30308036	2,402.00	650.00				11.00	1,302.00	1,750.00			PVG-DEL	100.00	JL086/Nov-10
131-30308040	7,385.76	1,778.00				16.00	5,081.76	4,082.00			PVG-CDG	144.00	JL086/Nov-20
131-30308051	13,282.08	3,266.00				8.00	11,138.08	5,410.00			PVG-BOS	268.00	JL6744/Nov-11
131-30308062	27,053.92	8,522.00				8.00	21,405.92	14,170.00			PVG-ATL	706.00	JL876/Nov-13
131-30308073	14,489.28	5,234.00				8.00	11,033.28	8,690.00			PVG-LAX	432.00	JL6744/Nov-11
131-30308084	6,792.44	2,306.00				8.00	5,288.44	3,810.00			PVG-LAX	188.00	JL6744/Nov-11
131-30308095	16,093.40	4,070.00				11.00	8,723.40	11,440.00			PVG-DEL	670.00	JL086/Nov-10
131-30308106	7,638.36	1,958.00				11.00	4,140.36	5,456.00			PVG-DEL	318.00	JL086/Nov-10
131-30308110	18,855.09	6,614.00				8.00	14,479.09	10,990.00			PVG-BOS	547.00	JL086/Nov-7
131-30308121	12,010.00	3,050.00				11.00	6,510.00	8,550.00			PVG-DEL	500.00	JL086/Nov-6
131-30308132	2,522.10	680.00				11.00	1,367.10	1,835.00			PVG-DEL	105.00	JL876/Nov-8
131-30308143	5,380.48	1,394.00				11.00	2,916.48	3,858.00			PVG-DEL	224.00	JL876/Nov-5
131-30308154	10,480.68	3,074.00				8.00	8,464.68	5,090.00			PVG-JFK	252.00	JL086/Nov-7
131-30308165	11,697.06	3,338.00				13.00	8,135.06	6,900.00			PVG-FRA	274.00	JL876/Nov-9
131-30308176	15,972.12	5,018.00				8.00	12,660.12	8,330.00			PVG-YYZ	414.00	JL9950/Nov-21
131-30308180	55,201.08	16,418.00				3.00	51,109.08	20,510.00			PVG-DTW	1,364.00	JL086/Nov-6
131-30308202	183,108.30	54,506.00				3.00	169,494.30	68,120.00			PVG-PHX	4,538.00	JL876/Nov-5

Cargo Sales Report

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131-30308213	7,061.88	1,814.00				11.00	3,827.88	5,048.00			PVG-DEL	294.00	JL876/Nov-4
131-30308224	3,458.88	914.00				11.00	1,874.88	2,498.00			PVG-DEL	144.00	JL086/Nov-3
131-30308235	19,585.80	4,730.00				16.00	13,345.80	10,970.00			PVG-LHR	390.00	JL086/Nov-3
131-30308246	14,914.24	4,274.00				8.00	12,098.24	7,090.00			PVG-CPH	352.00	JL9950/Nov-19
131-30308250	3,843.20	1,010.00				11.00	2,083.20	2,770.00			PVG-DEL	160.00	JL086/Nov-3
131-30308261	13,773.06	4,334.00				8.00	10,917.06	7,190.00			PVG-JFK	357.00	JL086/Nov-3
131-30308272	9,968.30	2,540.00				11.00	5,403.30	7,105.00			PVG-DEL	415.00	JL086/Nov-11
131-30308283	28,329.64	9,602.00				8.00	21,961.64	15,970.00			PVG-JFK	796.00	JL876/Nov-8
131-30308294	4,914.00	1,250.00				16.00	3,314.00	2,850.00			PVG-MIA	100.00	JL086/Nov-3
131-30308305	7,254.04	1,862.00				11.00	3,932.04	5,184.00			PVG-DEL	302.00	JL086/Nov-3
131-30308316	2,402.00	650.00				11.00	1,302.00	1,750.00			PVG-DEL	100.00	JL876/Nov-2
131-30308320	2,402.00	650.00				11.00	1,302.00	1,750.00			PVG-DEL	100.00	JL876/Nov-2
131-30308331	2,402.00	650.00				11.00	1,302.00	1,750.00			PVG-DEL	100.00	JL086/Nov-3
131-30308342	14,866.56	4,226.00				8.00	12,082.56	7,010.00			PVG-BOS	348.00	JL6744/Nov-2
131-30308353	8,166.80	2,090.00				11.00	4,426.80	5,830.00			PVG-DEL	340.00	JL086/Nov-3
131-30308364	2,402.00	650.00				11.00	1,302.00	1,750.00			PVG-DEL	100.00	JL086/Nov-3
131-30308375	21,161.62	5,336.00				11.00	11,470.62	15,027.00			PVG-DEL	881.00	JL876/Nov-2
131-30308386	3,613.00	1,250.00				8.00	2,813.00	2,050.00			PVG-LAX	100.00	JL086/Nov-6
131-30308390	82,004.80	25,730.00				5.00	71,304.80	36,430.00			PVG-ATL	2,140.00	JL8012/Nov-2
131-30308401	25,657.98	7,658.00				3.00	23,755.98	9,560.00			PVG-DTW	634.00	JL086/Nov-3

Cargo Sales Report

CHYCN
SHANGHAI HANYANG INTL EXPRESS
CO.,LTD
RM108NO1 WEIHUA RD PUDONG INTL
AIRPORT 201202 SHA CHINA
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 8
Invoice No: 6505
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08371600215

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30308412	4,948.12	1,286.00			11.00	2,682.12	3,552.00			PVG-DEL	206.00	JL086/Nov-3
131-30308423	6,695.98	1,658.00			8.00	5,623.98	2,730.00			PVG-MMX	134.00	JL876/Nov-2
131-30308434	2,713.20	734.00			7.00	1,915.20	1,532.00			PVG-CGK	114.00	JL876/Nov-1
131-30308456	2,380.00	650.00			7.00	1,680.00	1,350.00			PVG-CGK	100.00	JL876/Nov-1
131-30308460	48,499.02	18,842.00			8.00	35,971.02	31,370.00			PVG-LAX	1,566.00	JL876/Nov-1
131-30308471	26,548.32	7,922.00			3.00	24,580.32	9,890.00			PVG-DTW	656.00	JL876/Nov-4
131-30308504	3,266.72	866.00			11.00	1,770.72	2,362.00			PVG-DEL	136.00	JL876/Nov-1
131-30308526	2,522.10	680.00			11.00	1,367.10	1,835.00			PVG-DEL	105.00	JL876/Nov-2
131-30308563	-7,693.50	-1,850.00				-5,293.50	-4,250.00			PVG-LYS	-150.00	JL086/Oct-31
131-30308563	7,693.50	2,050.00			16.00	5,293.50	4,450.00			PVG-LYS	150.00	JL086/Oct-31
131-30308574	2,402.00	650.00			11.00	1,302.00	1,750.00			PVG-DEL	100.00	JL876/Nov-1
131-30308622	7,081.48	2,402.00			8.00	5,513.48	3,970.00			PVG-SFO	196.00	JL058/Nov-3
131-30308666	12,792.32	3,122.00			8.00	10,744.32	5,170.00			PVG-ARN	256.00	JL086/Nov-13
131-30308681	38,904.80	10,610.00			16.00	24,824.80	24,690.00			PVG-CDG	880.00	JL876/Nov-5
131-30308703	12,415.62	3,002.00			8.00	10,447.62	4,970.00			PVG-RIX	246.00	JL876/Nov-2
131-30308714	5,196.88	1,298.00			8.00	4,364.88	2,130.00			PVG-GOT	104.00	JL086/Nov-14
131-30308773	25,459.39	8,054.00			8.00	20,123.39	13,390.00			PVG-DFW	667.00	JL6744/Nov-16
131-30308810	23,562.00	7,394.00			7.00	14,994.00	15,962.00			PVG-FUK	1,224.00	JL6744/Nov-12
131-30308865	5,047.00	1,250.00			8.00	4,247.00	2,050.00			PVG-TLL	100.00	JL876/Nov-1
131-30308880	6,964.86	1,706.00			8.00	5,860.86	2,810.00			PVG-VNO	138.00	JL086/Nov-15

Cargo Sales Report

CHYCN
SHANGHAI HANYANG INTL EXPRESS
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RM108NO1 WEIHUA RD PUDONG INTL
AIRPORT 201202 SHA CHINA
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 9
Invoice No: 6505
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08371600215

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30308950	7,368.62	1,802.00			8.00	6,200.62	2,970.00			PVG-VNO	146.00	JL086/Nov-13
131-30308961	12,415.62	3,002.00			8.00	10,447.62	4,970.00			PVG-VNO	246.00	JL9954/Nov-6
131-30309016	34,005.06	13,226.00			8.00	25,221.06	22,010.00			PVG-SEA	1,098.00	JL068/Nov-19
131-30309020	4,997.00	1,250.00			8.00	4,197.00	2,050.00			PVG-ARN	100.00	JL6744/Nov-23
131-30309031	4,997.00	1,250.00			8.00	4,197.00	2,050.00			PVG-GOT	100.00	JL086/Nov-22
131-30309042	20,946.67	5,798.00			8.00	17,114.67	9,630.00			PVG-TLL	479.00	JL6744/Nov-28
131-30309053	50,233.34	19,514.00			8.00	37,257.34	32,490.00			PVG-LAX	1,622.00	JL876/Nov-22
131-30309064	26,510.32	10,322.00			8.00	19,662.32	17,170.00			PVG-PDX	856.00	JL6744/Nov-23
131-30309075	4,992.00	1,250.00			8.00	4,192.00	2,050.00			PVG-ELP	100.00	JL876/Nov-21
131-30309086	75,557.57	25,526.00			3.00	69,188.57	31,895.00			PVG-YYZ	2,123.00	JL876/Nov-23
131-30309090	55,312.42	21,482.00			3.00	49,954.42	26,840.00			PVG-LAX	1,786.00	JL9954/Nov-20
131-30309101	15,025.92	5,426.00			8.00	11,441.92	9,010.00			PVG-LAX	448.00	JL6744/Nov-21
131-30309123	32,444.50	10,250.00			8.00	25,644.50	17,050.00			PVG-DFW	850.00	JL784/Nov-27
131-30309134	11,811.56	3,458.00			8.00	9,539.56	5,730.00			PVG-YYZ	284.00	JL6744/Nov-21
131-30309145	25,147.64	9,794.00			8.00	18,651.64	16,290.00			PVG-LAX	812.00	JL9954/Nov-20
131-30309156	37,903.35	12,830.00			8.00	29,383.35	21,350.00			PVG-JFK	1,065.00	JL876/Nov-21
131-30309160	7,388.16	1,826.00			8.00	6,204.16	3,010.00			PVG-ELP	148.00	JL066/Nov-20
131-30309171	4,609.00	1,250.00			8.00	3,809.00	2,050.00			PVG-CPH	100.00	JL086/Nov-22
131-30309182	12,725.70	2,390.00			14.00	7,265.70	7,850.00			PVG-HNL	390.00	JL086/Nov-17
131-30309193	2,618.00	710.00			7.00	1,848.00	1,480.00			PVG-CGK	110.00	JL876/Nov-19

Cargo Sales Report

CHYCN
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Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 10
Invoice No: 6505
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08371600215

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30309204	92,662.24	35,954.00			5.00	77,702.24	50,914.00			PVG-LAX	2,992.00	JL876/Nov-18
131-30309215	3,691.04	866.00			11.00	2,195.04	2,362.00			PVG-BLR	136.00	JL086/Nov-20
131-30309226	92,042.84	35,714.00			5.00	77,182.84	50,574.00			PVG-LAX	2,972.00	JL876/Nov-18
131-30309230	25,076.88	6,314.00			11.00	13,592.88	17,798.00			PVG-DEL	1,044.00	JL086/Nov-22
131-30309241	7,486.20	2,210.00			8.00	6,046.20	3,650.00			PVG-JFK	180.00	JL6744/Nov-21
131-30309252	2,402.00	650.00			11.00	1,302.00	1,750.00			PVG-DEL	100.00	JL9950/Nov-19
131-30309263	16,393.86	4,586.00			8.00	13,369.86	7,610.00			PVG-GOT	378.00	JL086/Nov-17
131-30309274	70,859.36	27,506.00			5.00	59,419.36	38,946.00			PVG-LAX	2,288.00	JL086/Nov-17
131-30309285	17,342.44	4,382.00			11.00	9,400.44	12,324.00			PVG-DEL	722.00	JL9950/Nov-20
131-30309296	24,156.60	9,410.00			8.00	17,916.60	15,650.00			PVG-LAX	780.00	JL086/Nov-17
131-30309300	4,611.84	1,202.00			11.00	2,499.84	3,314.00			PVG-DEL	192.00	JL876/Nov-19
131-30309311	20,143.94	6,842.00			8.00	15,615.94	11,370.00			PVG-YUL	566.00	JL018/Nov-21
131-30309322	16,166.28	5,834.00			8.00	12,310.28	9,690.00			PVG-SFO	482.00	JL058/Nov-19
131-30309333	3,026.52	806.00			11.00	1,640.52	2,192.00			PVG-DEL	126.00	JL086/Nov-17
131-30309355	4,362.00	1,250.00			8.00	3,562.00	2,050.00			PVG-HEL	100.00	JL9950/Nov-19
131-30309366	42,057.26	16,346.00			6.00	33,909.26	24,494.00			PVG-SFO	1,358.00	JL086/Nov-20
131-30309370	2,906.42	776.00			11.00	1,575.42	2,107.00			PVG-DEL	121.00	JL9950/Nov-19
131-30309381	12,678.12	4,586.00			8.00	9,654.12	7,610.00			PVG-PDX	378.00	JL876/Nov-21
131-30309392	47,121.16	15,938.00			8.00	36,529.16	26,530.00			PVG-JFK	1,324.00	JL086/Nov-21
131-30309403	11,125.04	2,882.00			8.00	9,237.04	4,770.00			PVG-DEN	236.00	JL9954/Nov-20

Cargo Sales Report

CHYCN
SHANGHAI HANYANG INTL EXPRESS
CO.,LTD
RM108NO1 WEIHUA RD PUDONG INTL
AIRPORT 201202 SHA CHINA
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 11
Invoice No: 6505
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08371600215

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30309414	14,341.39	3,494.00				8.00	12,045.39	5,790.00			PVG-ARN	287.00	JL086/Nov-17
131-30309425	4,997.00	1,250.00				8.00	4,197.00	2,050.00			PVG-GOT	100.00	JL086/Nov-17
131-30309440	2,618.18	704.00				11.00	1,419.18	1,903.00			PVG-DEL	109.00	JL6744/Nov-16
131-30309451	9,944.28	2,534.00				11.00	5,390.28	7,088.00			PVG-DEL	414.00	JL9950/Nov-19
131-30309462	11,995.88	2,702.00				11.00	7,133.88	7,564.00			PVG-BLR	442.00	JL6744/Nov-23
131-30309473	95,077.90	36,890.00				5.00	79,727.90	52,240.00			PVG-LAX	3,070.00	JL876/Nov-16
131-30309484	2,402.00	650.00				11.00	1,302.00	1,750.00			PVG-DEL	100.00	JL6744/Nov-16
131-30309495	95,387.60	37,010.00				4.00	83,067.60	49,330.00			PVG-LAX	3,080.00	JL086/Nov-16
131-30309506	19,853.42	5,498.00				8.00	16,221.42	9,130.00			PVG-RIX	454.00	JL876/Nov-18
131-30309510	2,402.00	650.00				11.00	1,302.00	1,750.00			PVG-DEL	100.00	JL086/Nov-15
131-30309521	69,217.95	26,870.00				5.00	58,042.95	38,045.00			PVG-LAX	2,235.00	JL086/Nov-15
131-30309532	14,491.30	3,530.00				8.00	12,171.30	5,850.00			PVG-ARN	290.00	JL086/Nov-21
131-30309543	11,649.70	2,960.00				11.00	6,314.70	8,295.00			PVG-DEL	485.00	JL9950/Nov-19
131-30309554	3,613.00	1,250.00				8.00	2,813.00	2,050.00			PVG-LAX	100.00	JL066/Nov-20
131-30309565	6,503.40	1,130.00				14.00	3,983.40	3,650.00			PVG-HNL	180.00	JL086/Nov-15
131-30309576	24,678.50	7,742.00				7.00	15,704.50	16,716.00			PVG-FUK	1,282.00	JL9870/Nov-19
131-30309580	8,853.60	2,282.00				7.00	6,249.60	4,886.00			PVG-CGK	372.00	JL086/Nov-20
131-30309591	31,961.04	12,434.00				8.00	23,705.04	20,690.00			PVG-SFO	1,032.00	JL058/Nov-19
131-30309602	3,757.52	674.00				14.00	2,301.52	2,130.00			PVG-HNL	104.00	JL086/Nov-24
131-30309613	5,383.37	1,838.00				8.00	4,191.37	3,030.00			PVG-SFO	149.00	JL086/Nov-15

Cargo Sales Report

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Run: 126020 Page: 12
Invoice No: 6505
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VAT: Fiscal Code:

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Customer No: 08371600215

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Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30309624	3,613.00	1,250.00				8.00	2,813.00	2,050.00			PVG-SFO	100.00	JL086/Nov-15
131-30309635	21,988.59	6,134.00				8.00	17,932.59	10,190.00			PVG-GOT	507.00	JL086/Nov-13
131-30309646	16,477.72	4,166.00				11.00	8,931.72	11,712.00			PVG-DEL	686.00	JL086/Nov-15
131-30309650	5,428.52	1,406.00				11.00	2,942.52	3,892.00			PVG-DEL	226.00	JL876/Nov-13
131-30309661	5,047.00	1,250.00				8.00	4,247.00	2,050.00			PVG-VNO	100.00	JL086/Nov-13
131-30309672	5,047.00	1,250.00				8.00	4,247.00	2,050.00			PVG-TLL	100.00	JL9950/Nov-20
131-30309683	18,649.16	6,338.00				8.00	14,457.16	10,530.00			PVG-JFK	524.00	JL086/Nov-15
131-30309694	5,047.00	1,250.00				8.00	4,247.00	2,050.00			PVG-TLL	100.00	JL086/Nov-13
131-30309705	5,047.00	1,250.00				8.00	4,247.00	2,050.00			PVG-TLL	100.00	JL086/Nov-15
131-30309716	93,281.64	36,194.00				4.00	81,233.64	48,242.00			PVG-LAX	3,012.00	JL876/Nov-13
131-30309720	44,052.68	11,054.00				5.00	34,882.68	20,224.00			PVG-DEL	1,834.00	JL086/Nov-13
131-30309731	92,476.42	35,882.00				5.00	77,546.42	50,812.00			PVG-LAX	2,986.00	JL086/Nov-13
131-30309742	16,971.56	6,626.00				8.00	12,587.56	11,010.00			PVG-SFO	548.00	JL086/Nov-13
131-30309753	22,236.46	8,666.00				8.00	16,492.46	14,410.00			PVG-LAX	718.00	JL6744/Nov-21
131-30309764	4,426.80	1,166.00				7.00	3,124.80	2,468.00			PVG-CGK	186.00	JL086/Nov-17
131-30309775	5,244.00	962.00				22.00	1,900.00	4,306.00			PVG-SYD	152.00	JL086/Nov-16
131-30309786	7,469.56	1,826.00				8.00	6,285.56	3,010.00			PVG-RIX	148.00	JL086/Nov-14
131-30309790	62,580.06	20,858.00				5.00	53,910.06	29,528.00			PVG-YEG	1,734.00	JL086/Nov-13
131-30309801	8,684.80	1,970.00				11.00	5,164.80	5,490.00			PVG-BLR	320.00	JL086/Nov-13
131-30309812	12,879.36	4,858.00				8.00	9,807.36	7,930.00			PVG-SAN	384.00	JL6744/Nov-16

Cargo Sales Report

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AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30309823	3,613.00	1,250.00			8.00	2,813.00	2,050.00			PVG-SFO	100.00	JL876/Nov-12
131-30309834	12,036.96	3,794.00			8.00	9,540.96	6,290.00			PVG-JFK	312.00	JL086/Nov-13
131-30309845	9,149.80	2,690.00			8.00	7,389.80	4,450.00			PVG-YUL	220.00	JL086/Nov-14
131-30309856	3,613.00	1,250.00			8.00	2,813.00	2,050.00			PVG-SFO	100.00	JL876/Nov-12
131-30309860	3,971.76	986.00			7.00	2,879.76	2,078.00			PVG-MNL	156.00	JL6744/Nov-12
131-30309871	13,670.40	3,890.00			8.00	11,110.40	6,450.00			PVG-BOS	320.00	JL008/Nov-26
131-30309882	16,414.10	6,410.00			8.00	12,174.10	10,650.00			PVG-LAX	530.00	JL876/Nov-22
131-30309893	3,613.00	1,250.00			8.00	2,813.00	2,050.00			PVG-SEA	100.00	JL6744/Nov-16
131-30309904	4,635.86	1,208.00			11.00	2,512.86	3,331.00			PVG-DEL	193.00	JL086/Nov-11
131-30309915	8,743.28	2,234.00			11.00	4,739.28	6,238.00			PVG-DEL	364.00	JL876/Nov-13
131-30309926	2,402.00	650.00			11.00	1,302.00	1,750.00			PVG-DEL	100.00	JL086/Nov-11
131-30309930	9,755.10	1,670.00			14.00	5,975.10	5,450.00			PVG-HNL	270.00	JL086/Nov-14
131-30309941	5,056.82	1,334.00			3.00	4,735.82	1,655.00			PVG-IAH	107.00	JL876/Nov-13
131-30309952	13,259.04	3,362.00			11.00	7,187.04	9,434.00			PVG-DEL	552.00	JL086/Nov-11
131-30309963	7,153.48	2,114.00			8.00	5,777.48	3,490.00			PVG-YUL	172.00	JL086/Nov-14
131-30309974	2,402.00	650.00			11.00	1,302.00	1,750.00			PVG-DEL	100.00	JL876/Nov-12
131-30309996	11,202.36	4,058.00			8.00	8,530.36	6,730.00			PVG-SFO	334.00	JL6744/Nov-11
131-30310000	420.00	74.00					494.00			PVG-YVR	2.00	JL086/Nov-10
131-30327010	187,356.00	46,850.00			6.00	140,556.00	93,650.00			PVG-DEL	7,800.00	JL086/Nov-24
131-30327021	10,280.56	2,618.00			11.00	5,572.56	7,326.00			PVG-DEL	428.00	JL086/Nov-20

Cargo Sales Report

CHYCN
SHANGHAI HANYANG INTL EXPRESS
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RM108NO1 WEIHUA RD PUDONG INTL
AIRPORT 201202 SHA CHINA
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 14
Invoice No: 6505
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08371600215

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30327032	24,095.23	6,662.00			8.00	19,687.23	11,070.00			PVG-VNO	551.00	JL086/Nov-22
131-30327043	43,252.30	8,198.00			22.00	13,376.30	38,074.00			PVG-SYD	1,358.00	JL086/Nov-29
131-30327054	6,949.44	1,778.00			8.00	5,797.44	2,930.00			PVG-DFW	144.00	JL9825/Nov-27
131-30327065	4,263.34	1,466.00			8.00	3,319.34	2,410.00			PVG-LAX	118.00	JL876/Nov-26
131-30327076	78,754.62	23,402.00			8.00	63,186.62	38,970.00			PVG-ORD	1,946.00	JL8010/Nov-28
131-30327080	7,804.08	2,642.00			8.00	6,076.08	4,370.00			PVG-SEA	216.00	JL068/Nov-30
131-30327091	30,697.56	7,718.00			5.00	24,307.56	14,108.00			PVG-DEL	1,278.00	JL9950/Nov-26
131-30327102	8,983.48	2,294.00			11.00	4,869.48	6,408.00			PVG-DEL	374.00	JL876/Nov-25
131-30327113	5,129.00	1,250.00			16.00	3,529.00	2,850.00			PVG-CDG	100.00	JL9950/Nov-28
131-30327124	7,995.20	1,970.00			8.00	6,715.20	3,250.00			PVG-GOT	160.00	JL6744/Nov-28
131-30327135	3,636.76	854.00			11.00	2,162.76	2,328.00			PVG-BLR	134.00	JL6744/Nov-28
131-30327146	14,351.76	4,514.00			8.00	11,375.76	7,490.00			PVG-JFK	372.00	JL6744/Nov-28
131-30327150	28,970.26	9,818.00			8.00	22,458.26	16,330.00			PVG-JFK	814.00	JL9825/Nov-27
131-30327161	67,824.30	26,330.00			5.00	56,874.30	37,280.00			PVG-LAX	2,190.00	JL6744/Nov-28
131-30327172	67,111.99	26,054.00			8.00	49,775.99	43,390.00			PVG-LAX	2,167.00	JL6744/Nov-28
131-30327183	6,431.14	2,186.00			8.00	5,007.14	3,610.00			PVG-SFO	178.00	JL9817/Nov-26
131-30327194	68,041.09	26,414.00			6.00	54,859.09	39,596.00			PVG-LAX	2,197.00	JL6744/Nov-25
131-30327205	17,361.00	5,450.00			38.00	261.00	22,550.00			PVG-JFK	450.00	JL6744/Nov-28
131-30327216	14,814.72	4,658.00			8.00	11,742.72	7,730.00			PVG-JFK	384.00	JL9825/Nov-27
131-30327220	13,292.02	3,242.00			8.00	11,164.02	5,370.00			PVG-GOT	266.00	JL6744/Nov-28

Cargo Sales Report

CHYCN
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Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 15
Invoice No: 6505
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08371600215

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30327231	5,283.60	1,382.00			7.00	3,729.60	2,936.00			PVG-CGK	222.00	JL729/Nov-25
131-30327242	11,015.51	2,918.00			8.00	9,103.51	4,830.00			PVG-CPH	239.00	JL9954/Nov-27
131-30327253	4,159.00	1,250.00			8.00	3,359.00	2,050.00			PVG-JFK	100.00	JL8006/Nov-26
131-30327264	11,574.00	3,650.00			8.00	9,174.00	6,050.00			PVG-YYZ	300.00	JL876/Nov-26
131-30327275	17,776.78	6,938.00			8.00	13,184.78	11,530.00			PVG-SFO	574.00	JL6744/Nov-30
131-30327286	20,677.79	7,022.00			8.00	16,029.79	11,670.00			PVG-YYZ	581.00	JL6744/Nov-28
131-30327290	20,210.42	5,642.00			8.00	16,482.42	9,370.00			PVG-GOT	466.00	JL9950/Nov-29
131-30327301	3,613.00	1,250.00			8.00	2,813.00	2,050.00			PVG-SAN	100.00	JL086/Nov-24
131-30327312	11,728.38	3,434.00			8.00	9,472.38	5,690.00			PVG-YYZ	282.00	JL086/Nov-24
131-30327323	3,613.00	1,250.00			8.00	2,813.00	2,050.00			PVG-LAX	100.00	JL066/Nov-30
131-30327334	11,651.16	3,674.00			8.00	9,235.16	6,090.00			PVG-YYZ	302.00	JL876/Nov-27
131-30327345	10,147.96	2,978.00			8.00	8,195.96	4,930.00			PVG-JFK	244.00	JL9825/Nov-27
131-30327356	124,242.90	36,890.00			3.00	115,032.90	46,100.00			PVG-ORD	3,070.00	JL6744/Nov-28
131-30327360	72,532.42	24,506.00			8.00	56,228.42	40,810.00			PVG-YYZ	2,038.00	JL086/Nov-30
131-30327371	57,294.50	22,250.00			4.00	49,894.50	29,650.00			PVG-LAX	1,850.00	JL9825/Nov-27
131-30327382	43,605.76	16,946.00			8.00	32,341.76	28,210.00			PVG-LAX	1,408.00	JL876/Nov-26
131-30327393	4,335.60	1,490.00			8.00	3,375.60	2,450.00			PVG-SFO	120.00	JL058/Nov-26
131-30327404	5,596.64	1,394.00			8.00	4,700.64	2,290.00			PVG-GOT	112.00	JL6744/Nov-28
131-30327415	65,718.34	25,514.00			8.00	48,742.34	42,490.00			PVG-LAX	2,122.00	JL876/Nov-24
131-30327426	4,046.56	1,394.00			8.00	3,150.56	2,290.00			PVG-LAX	112.00	JL086/Nov-30

Cargo Sales Report

CHYCN
SHANGHAI HANYANG INTL EXPRESS
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Room435, Mall, Plaza 66, |No.1266 Nanjing
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Run: 126020 Page: 16
Invoice No: 6505
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

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Customer No: 08371600215

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30327430	11,739.00	4,250.00			8.00	8,939.00	7,050.00			PVG-LAX	350.00	JL066/Nov-25
131-30327441	6,629.52	1,706.00			11.00	3,593.52	4,742.00			PVG-DEL	276.00	JL086/Nov-24
131-30327452	19,050.25	5,102.00			8.00	15,682.25	8,470.00			PVG-ORD	421.00	JL876/Nov-30
131-30327463	2,380.00	650.00			7.00	1,680.00	1,350.00			PVG-CGK	100.00	JL086/Nov-24
131-30327474	2,380.00	650.00			7.00	1,680.00	1,350.00			PVG-CGK	100.00	JL876/Nov-27
131-30327485	4,179.48	1,094.00			11.00	2,265.48	3,008.00			PVG-DEL	174.00	JL086/Nov-24
131-30327496	2,714.00	650.00			11.00	1,614.00	1,750.00			PVG-BLR	100.00	JL6744/Nov-23
131-30327500	3,651.04	962.00			11.00	1,979.04	2,634.00			PVG-DEL	152.00	JL6744/Nov-23
131-30327511	10,258.92	2,318.00			11.00	6,100.92	6,476.00			PVG-BLR	378.00	JL6744/Nov-23
131-30327522	8,901.92	2,018.00			11.00	5,293.92	5,626.00			PVG-BLR	328.00	JL6744/Nov-23
131-30327533	28,703.84	9,074.00			8.00	22,687.84	15,090.00			PVG-DFW	752.00	JL6744/Nov-23
131-30327544	14,342.00	3,080.00			14.00	7,272.00	10,150.00			PVG-HNL	505.00	JL6744/Nov-23
131-30327555	14,518.36	4,034.00			8.00	11,862.36	6,690.00			PVG-TLL	332.00	JL6744/Nov-23
131-30327566	6,630.24	1,874.00			8.00	5,414.24	3,090.00			PVG-HEL	152.00	JL9950/Nov-29
131-30327570	5,113.00	1,250.00			8.00	4,313.00	2,050.00			PVG-ORD	100.00	JL876/Nov-26
131-30327581	57,604.20	22,370.00			3.00	52,024.20	27,950.00			PVG-LAX	1,860.00	JL876/Nov-22
131-30327592	2,714.00	650.00			11.00	1,614.00	1,750.00			PVG-BLR	100.00	JL6744/Nov-23
131-30327603	11,711.60	2,810.00			7.00	8,491.60	6,030.00			PVG-MNL	460.00	JL876/Nov-22
131-30327614	24,528.24	9,554.00			8.00	18,192.24	15,890.00			PVG-SEA	792.00	JL068/Nov-26
131-30327625	3,808.00	1,010.00			7.00	2,688.00	2,130.00			PVG-CGK	160.00	JL6744/Nov-21

Cargo Sales Report

CHYCN
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Room435, Mall, Plaza 66, |No.1266 Nanjing
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Run: 126020 Page: 17
Invoice No: 6505
Invoice Date: 11/30/22
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DRAFT

VAT: Fiscal Code:

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Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30327636	27,706.50	7,910.00			8.00	22,466.50	13,150.00			PVG-MSP	655.00	JL6744/Nov-21
131-30327640	4,563.80	1,190.00			11.00	2,473.80	3,280.00			PVG-DEL	190.00	JL6744/Nov-23
131-30327651	7,570.50	1,850.00			8.00	6,370.50	3,050.00			PVG-TLL	150.00	JL9950/Nov-29
131-30327662	15,432.00	4,850.00			8.00	12,232.00	8,050.00			PVG-YYZ	400.00	JL6744/Nov-23
131-30327673	7,948.60	2,690.00			8.00	6,188.60	4,450.00			PVG-LAX	220.00	JL876/Nov-22
131-30327684	12,730.60	3,230.00			11.00	6,900.60	9,060.00			PVG-DEL	530.00	JL086/Nov-22
131-30327695	4,992.00	1,250.00			8.00	4,192.00	2,050.00			PVG-LRD	100.00	JL876/Nov-21
131-30327706	5,347.24	1,826.00			8.00	4,163.24	3,010.00			PVG-SFO	148.00	JL876/Nov-22
131-30327710	53,170.81	16,766.00			8.00	42,026.81	27,910.00			PVG-DFW	1,393.00	JL876/Nov-21
131-30327721	138,607.20	33,170.00			6.00	122,047.20	49,730.00			PVG-LHR	2,760.00	JL9950/Nov-21
131-30327732	12,192.68	2,978.00			8.00	10,240.68	4,930.00			PVG-MMX	244.00	JL086/Nov-21
131-30327743	4,426.80	1,166.00			7.00	3,124.80	2,468.00			PVG-CGK	186.00	JL6744/Nov-23
131-30327754	14,131.60	3,410.00			8.00	11,891.60	5,650.00			PVG-TLL	280.00	JL6744/Nov-28
131-30327765	5,476.56	1,418.00			11.00	2,968.56	3,926.00			PVG-DEL	228.00	JL086/Nov-20
131-30327776	3,613.00	1,250.00			8.00	2,813.00	2,050.00			PVG-LAX	100.00	JL876/Nov-21
131-30327780	14,321.58	5,174.00			8.00	10,905.58	8,590.00			PVG-LAX	427.00	JL6744/Nov-21
131-30327791	17,669.64	5,546.00			8.00	14,005.64	9,210.00			PVG-JFK	458.00	JL086/Nov-21
131-30327802	2,402.00	650.00			11.00	1,302.00	1,750.00			PVG-DEL	100.00	JL086/Nov-20
131-30327813	3,450.00	650.00			22.00	1,250.00	2,850.00			PVG-SYD	100.00	JL6744/Nov-28
131-30327824	18,356.66	4,376.00			7.00	13,309.66	9,423.00			PVG-MNL	721.00	JL876/Nov-26

Cargo Sales Report

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Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30327835	12,720.84	3,362.00			8.00	10,512.84	5,570.00			PVG-BLL	276.00	JL086/Nov-22
131-30327846	36,654.52	9,206.00			11.00	19,868.52	25,992.00			PVG-DEL	1,526.00	JL9950/Nov-26
131-30327850	82,566.02	32,042.00			5.00	69,236.02	45,372.00			PVG-LAX	2,666.00	JL6744/Nov-21
131-30327861	52,772.88	20,498.00			8.00	39,140.88	34,130.00			PVG-LAX	1,704.00	JL876/Nov-25
131-30327872	59,473.52	14,906.00			6.00	44,617.52	29,762.00			PVG-DEL	2,476.00	JL086/Nov-20
131-30327883	6,987.12	2,066.00			8.00	5,643.12	3,410.00			PVG-JFK	168.00	JL876/Nov-21
131-30327894	17,486.56	4,418.00			11.00	9,478.56	12,426.00			PVG-DEL	728.00	JL9950/Nov-20
131-30327905	22,194.48	5,594.00			11.00	12,030.48	15,758.00			PVG-DEL	924.00	JL086/Nov-20
131-30327916	19,792.48	4,994.00			11.00	10,728.48	14,058.00			PVG-DEL	824.00	JL9950/Nov-20
131-30327920	6,146.31	1,526.00			8.00	5,162.31	2,510.00			PVG-MMX	123.00	JL086/Nov-21
131-30327931	13,558.40	3,890.00			8.00	10,998.40	6,450.00			PVG-CPH	320.00	JL086/Nov-21
131-30327942	31,681.10	10,010.00			8.00	25,041.10	16,650.00			PVG-DFW	830.00	JL876/Nov-21
131-30327953	5,265.16	1,214.00			11.00	3,131.16	3,348.00			PVG-BLR	194.00	JL086/Nov-20
131-30327964	5,047.00	1,250.00			8.00	4,247.00	2,050.00			PVG-TLL	100.00	JL086/Nov-21
131-30327975	54,010.55	17,030.00			8.00	42,690.55	28,350.00			PVG-DFW	1,415.00	JL876/Nov-18
131-30327986	5,210.88	1,202.00			11.00	3,098.88	3,314.00			PVG-BLR	192.00	JL6744/Nov-23
131-30327990	5,047.00	1,250.00			8.00	4,247.00	2,050.00			PVG-TLL	100.00	JL086/Nov-21
131-30328001	3,613.00	1,250.00			8.00	2,813.00	2,050.00			PVG-SFO	100.00	JL058/Nov-19
131-30328012	11,299.68	2,786.00			8.00	9,475.68	4,610.00			PVG-BOS	228.00	JL6744/Nov-30
131-30328023	407,775.72	120,962.00			2.00	387,623.72	141,114.00			PVG-ORD	10,076.00	JL876/Nov-30

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SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 19
Invoice No: 6505
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08371600215

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30328034	2,402.00	650.00			11.00	1,302.00	1,750.00			PVG-DEL	100.00	JL876/Nov-26
131-30328045	10,600.70	2,810.00			8.00	8,760.70	4,650.00			PVG-BLL	230.00	JL9950/Nov-29
131-30328056	67,217.37	21,182.00			8.00	53,129.37	35,270.00			PVG-DFW	1,761.00	JL9825/Nov-27
131-30328060	14,966.80	3,212.00			14.00	7,588.80	10,590.00			PVG-HNL	527.00	JL876/Nov-28
131-30328071	5,699.40	1,310.00			11.00	3,389.40	3,620.00			PVG-BLR	210.00	JL6744/Nov-28
131-30328082	5,047.00	1,250.00			8.00	4,247.00	2,050.00			PVG-VNO	100.00	JL9950/Nov-29
131-30328093	6,214.36	2,114.00			8.00	4,838.36	3,490.00			PVG-YVR	172.00	JL876/Nov-27
131-30328104	35,696.77	12,086.00			8.00	27,672.77	20,110.00			PVG-YYZ	1,003.00	JL086/Nov-30
131-30328115	3,519.00	662.00			22.00	1,275.00	2,906.00			PVG-SYD	102.00	JL876/Nov-26
131-30328126	5,047.00	1,250.00			8.00	4,247.00	2,050.00			PVG-TLL	100.00	JL6744/Nov-30
131-30328550	67,679.82	22,442.00			3.00	62,081.82	28,040.00			PVG-IAH	1,866.00	JL6744/Nov-30
131-30328583	10,856.00	2,450.00			11.00	6,456.00	6,850.00			PVG-BLR	400.00	JL6744/Nov-28
131-30328594	2,858.38	764.00			11.00	1,549.38	2,073.00			PVG-DEL	119.00	JL086/Nov-27
131-30328605	3,026.52	806.00			11.00	1,640.52	2,192.00			PVG-DEL	126.00	JL9950/Nov-30
131-30328620	6,629.52	1,706.00			11.00	3,593.52	4,742.00			PVG-DEL	276.00	JL6744/Nov-28
131-30328642	7,830.52	2,006.00			11.00	4,244.52	5,592.00			PVG-DEL	326.00	JL086/Nov-27
131-30328653	45,229.66	11,348.00			11.00	24,516.66	32,061.00			PVG-DEL	1,883.00	JL086/Nov-27
131-30328664	17,750.78	4,484.00			11.00	9,621.78	12,613.00			PVG-DEL	739.00	JL086/Nov-27
131-30328675	4,233.84	986.00			11.00	2,517.84	2,702.00			PVG-BLR	156.00	JL876/Nov-27
131-30328701	2,402.00	650.00			11.00	1,302.00	1,750.00			PVG-DEL	100.00	JL086/Nov-27

Cargo Sales Report

CHYCN
SHANGHAI HANYANG INTL EXPRESS
CO.,LTD
RM108NO1 WEIHUA RD PUDONG INTL
AIRPORT 201202 SHA CHINA
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 20
Invoice No: 6505
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08371600215

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30328723	2,380.00	650.00			7.00	1,680.00	1,350.00			PVG-CGK	100.00	JL876/Nov-26
131-30328734	8,590.28	2,186.00			8.00	7,166.28	3,610.00			PVG-DFW	178.00	JL9950/Dec-2
131-30328745	19,563.60	4,982.00			7.00	13,809.60	10,736.00			PVG-CGK	822.00	JL876/Nov-30
131-30328756	9,316.16	2,738.00			8.00	7,524.16	4,530.00			PVG-JFK	224.00	JL6744/Nov-28
131-30328760	7,948.60	2,690.00			8.00	6,188.60	4,450.00			PVG-LAX	220.00	JL066/Nov-30
131-30328771	5,496.12	1,562.00			8.00	4,488.12	2,570.00			PVG-HEL	126.00	JL6744/Nov-28
131-30328782	3,613.00	650.00			14.00	2,213.00	2,050.00			PVG-HNL	100.00	JL876/Nov-27
131-30328793	10,381.56	2,906.00			8.00	8,477.56	4,810.00			PVG-HEL	238.00	JL6744/Nov-28
131-30328804	5,419.50	950.00			14.00	3,319.50	3,050.00			PVG-HNL	150.00	JL9825/Nov-27
131-30328815	11,389.36	2,882.00			8.00	9,501.36	4,770.00			PVG-DFW	236.00	JL6744/Nov-28
131-30328826	10,480.68	3,074.00			8.00	8,464.68	5,090.00			PVG-JFK	252.00	JL6744/Nov-28
131-30328830	15,439.72	4,322.00			8.00	12,591.72	7,170.00			PVG-OSL	356.00	JL9825/Nov-27
131-30328841	3,202.52	758.00			11.00	1,904.52	2,056.00			PVG-BLR	118.00	JL6744/Nov-28
131-30328852	4,948.12	1,286.00			11.00	2,682.12	3,552.00			PVG-DEL	206.00	JL9950/Nov-30
131-30328863	11,604.84	4,202.00			8.00	8,836.84	6,970.00			PVG-SFO	346.00	JL9817/Nov-26
131-30328874	2,714.00	650.00			11.00	1,614.00	1,750.00			PVG-BLR	100.00	JL876/Nov-27
131-30328885	11,049.50	3,494.00			7.00	7,031.50	7,512.00			PVG-FUK	574.00	JL876/Nov-26
131-30328896	5,902.40	1,538.00			7.00	4,166.40	3,274.00			PVG-CGK	248.00	JL729/Nov-26
131-30328900	17,985.12	5,102.00			8.00	14,617.12	8,470.00			PVG-BOS	421.00	JL6744/Nov-28
131-30328911	10,194.94	2,474.00			8.00	8,578.94	4,090.00			PVG-VNO	202.00	JL9950/Dec-3

Cargo Sales Report

CHYCN
SHANGHAI HANYANG INTL EXPRESS
CO.,LTD
RM108NO1 WEIHUA RD PUDONG INTL
AIRPORT 201202 SHA CHINA
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 21
Invoice No: 6505
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08371600215

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30328922	66,182.62	18,362.00			8.00	53,974.62	30,570.00			PVG-OSL	1,526.00	JL086/Nov-29
131-30328933	2,380.00	650.00			7.00	1,680.00	1,350.00			PVG-CGK	100.00	JL876/Nov-26
131-30328944	3,256.80	770.00			11.00	1,936.80	2,090.00			PVG-BLR	120.00	JL6744/Nov-28
131-30328955	75,123.52	16,658.00			6.00	58,515.52	33,266.00			PVG-BLR	2,768.00	JL6744/Nov-28
131-30328966	9,343.20	2,498.00			8.00	7,711.20	4,130.00			PVG-PHX	204.00	JL876/Nov-25
131-30328970	19,684.60	5,474.00			8.00	16,068.60	9,090.00			PVG-DEN	452.00	JL9825/Nov-27
131-30328981	16,523.97	4,622.00			8.00	13,475.97	7,670.00			PVG-ARN	381.00	JL9950/Nov-29
131-30328992	5,093.20	1,334.00			7.00	3,595.20	2,832.00			PVG-CGK	214.00	JL725/Nov-30
131-30329003	131,299.20	37,298.00			8.00	106,467.20	62,130.00			PVG-MSP	3,104.00	JL9817/Nov-26
131-30335583	22,062.26	6,986.00			8.00	17,438.26	11,610.00			PVG-DFW	578.00	JL6744/Nov-30
131-30335826	11,692.98	2,858.00			8.00	9,820.98	4,730.00			PVG-GOT	234.00	JL086/Nov-30
131-30335830	10,194.94	2,474.00			8.00	8,578.94	4,090.00			PVG-TLL	202.00	JL6744/Nov-30
131-30335863	10,857.04	2,762.00			11.00	5,885.04	7,734.00			PVG-DEL	452.00	JL6744/Nov-30
131-30335885	8,195.08	2,018.00			8.00	6,883.08	3,330.00			PVG-OSL	164.00	JL6744/Nov-30
131-30335896	5,047.00	1,250.00			8.00	4,247.00	2,050.00			PVG-TLL	100.00	JL9950/Dec-3
131-30335944	6,821.68	1,754.00			11.00	3,697.68	4,878.00			PVG-DEL	284.00	JL6744/Nov-28
131-30335955	12,922.76	3,278.00			11.00	7,004.76	9,196.00			PVG-DEL	538.00	JL086/Nov-27
131-30335966	28,126.65	8,390.00			3.00	26,041.65	10,475.00			PVG-DTW	695.00	JL8010/Nov-30
131-30335970	11,245.96	2,978.00			8.00	9,293.96	4,930.00			PVG-CPH	244.00	JL086/Nov-30
131-30335981	35,795.20	9,074.00			7.00	25,267.20	19,602.00			PVG-CGK	1,504.00	JL876/Nov-28

Cargo Sales Report

CHYCN
SHANGHAI HANYANG INTL EXPRESS
CO.,LTD
RM108NO1 WEIHUA RD PUDONG INTL
AIRPORT 201202 SHA CHINA
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 22
Invoice No: 6505
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08371600215

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30335992	7,246.38	1,652.00			11.00	4,309.38	4,589.00			PVG-BLR	267.00	JL876/Nov-27
131-39262705	9,168.60	2,270.00			33.00	3,063.60	8,375.00			PVG-BOS	185.00	JL086/May-15
131-39464574	11,424.00	2,930.00			14.00	4,704.00	9,650.00			PVG-CGK	480.00	JL6744/Jun-29
131-39846214	69,180.86	19,034.00			8.00	56,524.86	31,690.00			PVG-TLL	1,582.00	JL876/Nov-23
131-39846225	38,123.88	10,538.00			8.00	31,131.88	17,530.00			PVG-HEL	874.00	JL876/Nov-25
131-39846236	8,359.12	1,898.00			11.00	4,971.12	5,286.00			PVG-BLR	308.00	JL6744/Nov-23
131-39846251	87,722.14	25,706.00			13.00	59,928.14	53,500.00			PVG-CDG	2,138.00	JL9950/Nov-3
131-39846262	27,587.04	7,538.00			16.00	17,603.04	17,522.00			PVG-CDG	624.00	JL086/Nov-3
131-39846424	12,728.10	3,530.00			8.00	10,408.10	5,850.00			PVG-WAW	290.00	JL086/Nov-21
131-39846435	5,955.46	1,466.00			8.00	5,011.46	2,410.00			PVG-TLL	118.00	JL086/Nov-17
131-39872615	3,450.00	650.00			22.00	1,250.00	2,850.00			PVG-SYD	100.00	JL086/Nov-22
131-39872884	9,798.00	1,754.00			22.00	3,550.00	8,002.00			PVG-SYD	284.00	JL086/Nov-21
Intl Total:	9,274,494.16	2,807,454.00				7,148,969.16	4,932,979.00				290,573.00	
Total:	9,274,494.16	2,807,454.00				7,148,969.16	4,932,979.00				290,573.00	

Cargo Sales Report

CHYCN
SHANGHAI HANYANG INTL EXPRESS
CO.,LTD
RM108NO1 WEIHUA RD PUDONG INTL
AIRPORT 201202 SHA CHINA
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 23
Invoice No: 6505
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08371600215

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date						
Recapitulation:																			
	Total Prepaid Charges Due Airline:						12,081,948.16												
EU/Domestic	Commissionable Sales:			0.00															
	Agent's Commission:				0.00														
International	Commissionable Sales:			9,274,494.16															
	Agent's Commission:				0.00														
Mail	Commissionable Sales:			0.00															
	Agent's Commission:				0.00														
	Other Charges Due Agent:				0.00														
	Incentives:				7,148,969.16														
	Total Deductions:						7,148,969.16												
	Total Payable Prior to VAT:						4,932,979.00												
	VAT Collectable by Airline (0.00%):						0.00												
	VAT Payable to Agent (0.00%):						0.00												
	Net Due Carrier:				CNY		4,932,979.00												



CHYCN
SHANGHAI HANYANG INTL EXPRESS
CO.,LTD
RM108NO1 WEIHUA RD PUDONG INTL
AIRPORT 201202 SHA CHINA
SHA

Cargo Sales Report

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 24
Invoice No: 6505
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08371600215 IATA Code: 131 Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
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SCX CASS
SHA SCX Int' Transportation Co.,Ltd.
No1208,Unit12 Yingxin,Tuolin Town
Fengxian District,SHA,CHINA
SHA

Cargo Sales Report

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 1
Invoice No: 6506
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08371830213 IATA Code: 131 Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-39861555	368,060.97	263,360.03					631,421.00			PVG-NRT	16,207.00	
Intl Total:	368,060.97	263,360.03					631,421.00				16,207.00	
Total:	368,060.97	263,360.03					631,421.00				16,207.00	

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
Recapitulation:													
	Total Prepaid Charges Due Airline:						631,421.00						
EU/Domestic	Commissionable Sales:			0.00									
	Agent's Commission:				0.00								
International	Commissionable Sales:		368,060.97										
	Agent's Commission:				0.00								
Mail	Commissionable Sales:			0.00									
	Agent's Commission:				0.00								
	Other Charges Due Agent:				0.00								
	Incentives:												
	Total Deductions:						0.00						
	Total Payable Prior to VAT:						631,421.00						
	VAT Collectable by Airline (0.00%):						0.00						
	VAT Payable to Agent (0.00%):						0.00						
	Net Due Carrier:					CNY	631,421.00						



SCX CASS
SHA SCX Int' Transportation Co.,Ltd.
No1208,Unit12 Yingxin,Tuolin Town
Fengxian District,SHA,CHINA
SHA

Cargo Sales Report

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 3
Invoice No: 6506
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08371830213 IATA Code: 131 Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
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Cargo Sales Report

PCGCN
SHA PUDONG CHUANGGAO INTL
LOGISTICS CO LTD
NO 1099 HUAZHOU RD SHA
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 1
Invoice No: 6507
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08373360214

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30314185	1,925.00	650.00			11.00	825.00	1,750.00			PVG-FUK	100.00	JL086/Nov-6
131-30314196	230.00	62.00					292.00			PVG-NRT	2.00	JL876/Nov-3
131-30314200	18,567.46	4,688.00			11.00	10,064.46	13,191.00			PVG-OKA	773.00	JL086/Nov-5
131-30314211	4,155.46	1,088.00			11.00	2,252.46	2,991.00			PVG-OKA	173.00	JL086/Nov-5
131-30314222	11,332.29	3,044.00			6.00	8,338.29	6,038.00			PVG-NRT	499.00	JL876/Nov-6
131-30314233	32,151.60	9,410.00			5.50	23,571.60	17,990.00			PVG-NRT	1,560.00	JL876/Nov-3
131-30314244	230.00	92.00					322.00			PVG-NRT	7.00	JL876/Nov-9
131-30314255	302.20	110.00					412.20			PVG-NRT	10.00	JL876/Nov-25
131-30314266	16,099.20	5,810.00			33.00	259.20	21,650.00			PVG-LAX	480.00	JL086/Nov-28
131-30314270	20,192.44	7,874.00			28.00	1,936.44	26,130.00			PVG-SFO	652.00	JL876/Nov-29
131-30314281	16,878.65	6,590.00			28.00	1,618.65	21,850.00			PVG-SFO	545.00	JL876/Nov-28
131-30314292	3,793.65	1,310.00			28.00	853.65	4,250.00			PVG-SFO	105.00	JL876/Nov-28
131-30314303	21,762.12	5,486.00			11.00	11,796.12	15,452.00			PVG-OKA	906.00	JL086/Nov-26
131-30314314	2,834.36	758.00			11.00	1,536.36	2,056.00			PVG-OKA	118.00	JL086/Nov-26
131-30314325	10,355.76	2,786.00			6.00	7,619.76	5,522.00			PVG-NRT	456.00	JL876/Nov-27
131-30314336	7,244.49	1,964.00			6.00	5,330.49	3,878.00			PVG-HND	319.00	JL086/Nov-28
131-30314340	9,629.04	2,594.00			6.00	7,085.04	5,138.00			PVG-HND	424.00	JL086/Nov-28
131-30314351	16,797.15	4,940.00			6.00	11,907.15	9,830.00			PVG-NRT	815.00	JL876/Nov-30
131-30314384	9,651.75	2,600.00			6.00	7,101.75	5,150.00			PVG-NRT	425.00	JL876/Nov-6
131-30314395	8,856.90	2,390.00			6.00	6,516.90	4,730.00			PVG-HND	390.00	JL086/Nov-7

Cargo Sales Report

PCGCN
SHA PUDONG CHUANGGAO INTL
LOGISTICS CO LTD
NO 1099 HUAZHOU RD SHA
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 2
Invoice No: 6507
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08373360214

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30314406	8,402.70	2,270.00				6.00	6,182.70	4,490.00			PVG-HND	370.00	JL086/Nov-7
131-30314410	16,589.40	5,210.00				33.00	2,399.40	19,400.00			PVG-JFK	430.00	JL086/Nov-12
131-30314421	2,002.00	674.00				11.00	858.00	1,818.00			PVG-FUK	104.00	JL086/Nov-9
131-30314432	230.00	68.00						298.00			PVG-NRT	3.00	JL876/Nov-9
131-30314443	22,405.50	7,850.00				28.00	4,205.50	26,050.00			PVG-BOS	650.00	JL876/Nov-14
131-30314454	3,675.06	968.00				11.00	1,992.06	2,651.00			PVG-OKA	153.00	JL086/Nov-12
131-30314465	20,320.92	5,126.00				11.00	11,014.92	14,432.00			PVG-OKA	846.00	JL086/Nov-12
131-30314476	10,408.05	3,080.00				6.00	7,378.05	6,110.00			PVG-NRT	505.00	JL876/Nov-13
131-30314480	20,753.28	5,234.00				11.00	11,249.28	14,738.00			PVG-OKA	864.00	JL086/Nov-19
131-30314491	7,857.66	2,126.00				6.00	5,781.66	4,202.00			PVG-HND	346.00	JL086/Nov-14
131-30314502	9,220.26	2,486.00				6.00	6,784.26	4,922.00			PVG-HND	406.00	JL086/Nov-14
131-30314513	35,181.92	13,682.00				28.00	3,373.92	45,490.00			PVG-SEA	1,136.00	JL876/Nov-20
131-30314524	2,858.38	764.00				11.00	1,549.38	2,073.00			PVG-OKA	119.00	JL086/Nov-19
131-30314535	230.00	56.00						286.00			PVG-NRT	1.00	JL876/Nov-20
131-30314546	25,488.31	9,926.00				28.00	2,444.31	32,970.00			PVG-SFO	823.00	JL876/Nov-29
131-30314550	11,127.90	2,990.00				6.00	8,187.90	5,930.00			PVG-NRT	490.00	JL876/Nov-20
131-30314561	230.00	92.00						322.00			PVG-NRT	7.00	JL876/Nov-27
131-30314572	230.00	92.00						322.00			PVG-NRT	7.00	JL876/Nov-27
131-30314583	2,271.00	650.00				6.00	1,671.00	1,250.00			PVG-NGO	100.00	JL876/Nov-25
131-39841502	2,271.00	650.00				6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL876/Nov-5



PCGCN
SHA PUDONG CHUANGGAO INTL
LOGISTICS CO LTD
NO 1099 HUAZHOU RD SHA
SHA

Cargo Sales Report

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 3
Invoice No: 6507
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08373360214 IATA Code: 131 Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-39841653	33,079.05	9,680.00			5.50	24,251.55	18,507.50			PVG-NRT	1,605.00	JL876/Nov-1
131-39842003	5,636.28	1,922.00			33.00	488.28	7,070.00			PVG-SEA	156.00	JL876/Nov-1
<hr/>												
Intl Total:	453,458.19	139,842.00				210,096.49	383,203.70				17,980.00	
<hr/>												
Total:	453,458.19	139,842.00				210,096.49	383,203.70				17,980.00	

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
Recapitulation:													
	Total Prepaid Charges Due Airline:						593,300.19						
EU/Domestic	Commissionable Sales:			0.00									
	Agent's Commission:				0.00								
International	Commissionable Sales:		453,458.19										
	Agent's Commission:				0.00								
Mail	Commissionable Sales:			0.00									
	Agent's Commission:				0.00								
	Other Charges Due Agent:				0.00								
	Incentives:				210,096.49								
	Total Deductions:						210,096.49						
	Total Payable Prior to VAT:						383,203.70						
	VAT Collectable by Airline (0.00%):						0.00						
	VAT Payable to Agent (0.00%):						0.00						
	Net Due Carrier:					CNY	383,203.70						



PCGCN
SHA PUDONG CHUANGGAO INTL
LOGISTICS CO LTD
NO 1099 HUAZHOU RD SHA
SHA

Cargo Sales Report

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 5
Invoice No: 6507
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08373360214 IATA Code: 131 Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
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JAL
XXX
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Cargo Sales Report

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 1
Invoice No: 6508
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390000021 IATA Code: 131 Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-90989334					Service					PVG-NRT	734.00	JL876/Nov-10
131-91060513					Service					PVG-NRT	8.00	JL876/Nov-1
Intl Total:											742.00	

Total: 742.00

Cargo Sales Report

JAL
XXX
XXX XXX

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 2
Invoice No: 6508
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390000021

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
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Recapitulation:

		Total Prepaid Charges Due Airline:		
EU/Domestic	Commissionable Sales:	0.00		
	Agent's Commission:		0.00	
International	Commissionable Sales:	0.00		
	Agent's Commission:		0.00	
Mail	Commissionable Sales:	0.00		
	Agent's Commission:		0.00	
	Other Charges Due Agent:		0.00	
	Incentives:			
	Total Deductions:			0.00
		Total Payable Prior to VAT:		0.00
		VAT Collectable by Airline (0.00%):		0.00
		VAT Payable to Agent (0.00%):		0.00
		Net Due Carrier:		CNY
				0.00



JAL
XXX
XXX XXX

Cargo Sales Report

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 3
Invoice No: 6508
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390000021 IATA Code: 131 Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
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NSECN
RM501-502 N.1200 QIHANG ROAD
PUDONG INTL AIRPORT
SHA

Cargo Sales Report

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 1
Invoice No: 6509
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100176 IATA Code: 131 Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-39859260	119,590.86	31,646.00			7.00	82,728.86	68,508.00			PVG-NGO	5,266.00	JL876/Nov-4
Intl Total:	119,590.86	31,646.00				82,728.86	68,508.00				5,266.00	
Total:	119,590.86	31,646.00				82,728.86	68,508.00				5,266.00	

Cargo Sales Report

NSECN
RM501-502 N.1200 QIHANG ROAD
PUDONG INTL AIRPORT
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 2
 Invoice No: 6509
 Invoice Date: 11/30/22
 Currency: CNY
 Due Date: 11/30/22

Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100176

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
Recapitulation:													
	Total Prepaid Charges Due Airline:						151,236.86						
EU/Domestic	Commissionable Sales:		0.00										
	Agent's Commission:				0.00								
International	Commissionable Sales:		119,590.86										
	Agent's Commission:				0.00								
Mail	Commissionable Sales:		0.00										
	Agent's Commission:				0.00								
	Other Charges Due Agent:				0.00								
	Incentives:				82,728.86								
	Total Deductions:						82,728.86						
	Total Payable Prior to VAT:						68,508.00						
	VAT Collectable by Airline (0.00%):						0.00						
	VAT Payable to Agent (0.00%):						0.00						
	Net Due Carrier:					CNY	68,508.00						



NSECN
RM501-502 N.1200 QIHANG ROAD
PUDONG INTL AIRPORT
SHA

Cargo Sales Report

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 3
Invoice No: 6509
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100176 IATA Code: 131 Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
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Cargo Sales Report

CDCCN
NO518 LINGLING RD SHA 200032
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 1
Invoice No: 6510
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100235

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30017131	1,021.95	320.00				14.00	391.95	950.00			PVG-NRT	45.00	JL876/Nov-1
131-30017142	1,021.95	320.00				14.00	391.95	950.00			PVG-NRT	45.00	JL876/Nov-1
131-30017164	230.00	80.00						310.00			PVG-NRT	5.00	JL876/Nov-1
131-30017212	28,644.00	8,978.00				11.00	12,276.00	25,346.00			PVG-FUK	1,488.00	JL086/Nov-11
131-30017234	866.25	320.00						1,186.25			PVG-FUK	45.00	JL086/Nov-1
131-30017256	52,573.65	13,940.00				4.00	43,313.65	23,200.00			PVG-NRT	2,315.00	JL876/Nov-2
131-30017260	2,271.00	650.00				6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL876/Nov-2
131-30017271	1,021.95	320.00				14.00	391.95	950.00			PVG-NRT	45.00	JL876/Nov-9
131-30017282	4,859.94	1,334.00				6.00	3,575.94	2,618.00			PVG-NRT	214.00	JL876/Nov-2
131-30017293	866.25	320.00						1,186.25			PVG-FUK	45.00	JL086/Nov-2
131-30017304	32,917.50	10,310.00				11.00	14,107.50	29,120.00			PVG-FUK	1,710.00	JL086/Nov-3
131-30017315	2,656.50	878.00				11.00	1,138.50	2,396.00			PVG-FUK	138.00	JL086/Nov-4
131-30017326	3,399.48	848.00				9.00	2,202.48	2,045.00			PVG-BKK	133.00	JL876/Nov-2
131-30017330	483.52	146.00						629.52			PVG-NRT	16.00	JL876/Nov-4
131-30017341	1,770.60	362.00						2,132.60			PVG-MSP	26.00	JL876/Nov-3
131-30017352	3,561.25	1,160.00				11.00	1,526.25	3,195.00			PVG-FUK	185.00	JL086/Nov-5
131-30017363	2,556.00	650.00				9.00	1,656.00	1,550.00			PVG-BKK	100.00	JL876/Nov-4
131-30017374	695.06	188.00						883.06			PVG-NRT	23.00	JL876/Nov-5
131-30017385	6,222.54	1,694.00				6.00	4,578.54	3,338.00			PVG-NRT	274.00	JL876/Nov-4
131-30017396	37,210.25	11,648.00				11.00	15,947.25	32,911.00			PVG-FUK	1,933.00	JL086/Nov-6

Cargo Sales Report

CDCCN
NO518 LINGLING RD SHA 200032
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 2
Invoice No: 6510
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100235

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30017400	20,734.23	5,528.00			4.00	17,082.23	9,180.00			PVG-NRT	913.00	JL876/Nov-5
131-30017411	7,085.52	1,922.00			4.00	5,837.52	3,170.00			PVG-NRT	312.00	JL876/Nov-5
131-30017422	12,944.70	3,470.00			4.00	10,664.70	5,750.00			PVG-NRT	570.00	JL876/Nov-5
131-30017433	3,520.05	980.00			6.00	2,590.05	1,910.00			PVG-NRT	155.00	JL876/Nov-5
131-30017444	634.62	176.00					810.62			PVG-NRT	21.00	JL876/Nov-5
131-30017455	3,860.70	1,070.00			6.00	2,840.70	2,090.00			PVG-NRT	170.00	JL876/Nov-7
131-30017466	770.10	230.00					1,000.10			PVG-FUK	30.00	JL086/Nov-8
131-30017470	5,859.18	1,598.00			6.00	4,311.18	3,146.00			PVG-NRT	258.00	JL876/Nov-8
131-30017481	1,020.25	368.00					1,388.25			PVG-FUK	53.00	JL086/Nov-10
131-30017492	2,271.00	650.00			6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL876/Nov-8
131-30017503	7,062.81	1,916.00			4.00	5,818.81	3,160.00			PVG-NRT	311.00	JL876/Nov-9
131-30017595	483.52	146.00					629.52			PVG-NRT	16.00	JL876/Nov-3
131-30017606	11,196.03	3,008.00			6.00	8,238.03	5,966.00			PVG-NRT	493.00	JL876/Nov-1
131-30017621	2,271.00	650.00			6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL876/Nov-7
131-30017632	5,586.66	1,526.00			6.00	4,110.66	3,002.00			PVG-NGO	246.00	JL876/Nov-8
131-30017643	2,271.00	650.00			6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL876/Nov-9
131-30017654	3,088.56	866.00			6.00	2,272.56	1,682.00			PVG-NRT	136.00	JL876/Nov-9
131-30017665	2,475.39	704.00			6.00	1,821.39	1,358.00			PVG-NRT	109.00	JL876/Nov-9
131-30017676	574.18	164.00					738.18			PVG-NRT	19.00	JL876/Nov-10
131-30017680	664.84	182.00					846.84			PVG-NRT	22.00	JL876/Nov-13

Cargo Sales Report

CDCCN
NO518 LINGLING RD SHA 200032
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 3
Invoice No: 6510
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100235

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30017691	423.08	134.00					557.08			PVG-NRT	14.00	JL876/Nov-14
131-30017702	11,695.65	3,140.00			6.00	8,605.65	6,230.00			PVG-NRT	515.00	JL876/Nov-14
131-30017945	5,450.40	1,490.00			6.00	4,010.40	2,930.00			PVG-NRT	240.00	JL876/Nov-14
131-30017971	392.86	128.00					520.86			PVG-NRT	13.00	JL876/Nov-17
131-30017993	5,450.40	1,490.00			6.00	4,010.40	2,930.00			PVG-NRT	240.00	JL876/Nov-16
131-30018004	3,451.92	962.00			6.00	2,539.92	1,874.00			PVG-NRT	152.00	JL876/Nov-17
131-30323016	683.00	170.00					853.00			PVG-BKK	20.00	JL876/Nov-11
131-30323020	40,810.00	12,770.00			11.00	17,490.00	36,090.00			PVG-FUK	2,120.00	JL086/Nov-10
131-30323031	3,860.70	1,070.00			6.00	2,840.70	2,090.00			PVG-NRT	170.00	JL876/Nov-10
131-30323042	16,272.56	5,186.00			13.00	10,708.56	10,750.00			PVG-BUD	428.00	JL876/Nov-10
131-30323053	3,613.00	1,250.00			15.00	2,113.00	2,750.00			PVG-LAX	100.00	JL876/Nov-11
131-30323064	4,201.35	1,160.00			4.00	3,461.35	1,900.00			PVG-NRT	185.00	JL876/Nov-11
131-30323075	29,734.02	8,414.00			13.00	20,673.02	17,475.00			PVG-BRU	697.00	JL876/Nov-11
131-30323086	28,490.00	8,930.00			11.00	12,210.00	25,210.00			PVG-FUK	1,480.00	JL086/Nov-13
131-30323090	7,471.59	2,024.00			4.00	6,155.59	3,340.00			PVG-NRT	329.00	JL876/Nov-12
131-30323101	5,491.76	1,874.00			15.00	3,211.76	4,154.00			PVG-LAX	152.00	JL876/Nov-12
131-30323112	307.35	104.00					411.35			PVG-BKK	9.00	JL876/Nov-16
131-30323123	785.72	206.00					991.72			PVG-NRT	26.00	JL876/Nov-15
131-30323134	11,241.45	3,020.00			6.00	8,271.45	5,990.00			PVG-NRT	495.00	JL876/Nov-14
131-30323145	2,271.00	650.00			6.00	1,671.00	1,250.00			PVG-NGO	100.00	JL876/Nov-12

Cargo Sales Report

CDCCN
NO518 LINGLING RD SHA 200032
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 4
Invoice No: 6510
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100235

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30323156	866.25	320.00						1,186.25			PVG-FUK	45.00	JL086/Nov-13
131-30323160	237.40	170.00						407.40			PVG-HKG	20.00	JL876/Nov-12
131-30323171	4,973.49	1,364.00				6.00	3,659.49	2,678.00			PVG-NRT	219.00	JL876/Nov-12
131-30323182	7,334.39	2,486.00				15.00	4,289.39	5,531.00			PVG-LAX	203.00	JL876/Nov-15
131-30323193	230.00	68.00						298.00			PVG-FUK	3.00	JL086/Nov-15
131-30323204	574.18	164.00						738.18			PVG-NRT	19.00	JL876/Nov-15
131-30323215	2,271.00	650.00				6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL876/Nov-17
131-30323226	18,471.78	5,246.00				13.00	12,842.78	10,875.00			PVG-BRU	433.00	JL876/Nov-16
131-30323230	2,464.00	818.00				11.00	1,056.00	2,226.00			PVG-FUK	128.00	JL086/Nov-17
131-30323241	8,136.28	2,618.00				13.00	5,354.28	5,400.00			PVG-BUD	214.00	JL876/Nov-17
131-30323252	4,733.03	1,622.00				13.00	3,030.03	3,325.00			PVG-LAX	131.00	JL876/Nov-17
131-30323263	1,090.08	338.00				14.00	418.08	1,010.00			PVG-NRT	48.00	JL876/Nov-19
131-30323274	1,498.86	446.00				14.00	574.86	1,370.00			PVG-NRT	66.00	JL876/Nov-19
131-30323285	3,020.43	848.00				6.00	2,222.43	1,646.00			PVG-NRT	133.00	JL876/Nov-19
131-30323296	4,004.00	1,298.00				11.00	1,716.00	3,586.00			PVG-FUK	208.00	JL086/Nov-19
131-30323300	320.00	98.00						418.00			PVG-BRU	4.00	JL876/Nov-18
131-30323311	7,517.01	2,036.00				4.00	6,193.01	3,360.00			PVG-NRT	331.00	JL876/Nov-22
131-30323322	5,336.85	1,460.00				4.00	4,396.85	2,400.00			PVG-NRT	235.00	JL876/Nov-19
131-30323333	1,533.60	410.00						1,943.60			PVG-KUL	60.00	JL876/Nov-19
131-30323344	46,527.25	14,552.00				11.00	19,940.25	41,139.00			PVG-FUK	2,417.00	JL086/Nov-20

Cargo Sales Report

CDCCN
NO518 LINGLING RD SHA 200032
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 5
Invoice No: 6510
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100235

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30323355	14,511.69	3,884.00				4.00	11,955.69	6,440.00			PVG-NRT	639.00	JL876/Nov-20
131-30323366	3,951.54	1,094.00				4.00	3,255.54	1,790.00			PVG-NRT	174.00	JL876/Nov-19
131-30323370	2,271.00	650.00				6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL876/Nov-21
131-30323381	3,445.75	1,124.00				11.00	1,476.75	3,093.00			PVG-FUK	179.00	JL086/Nov-20
131-30323392	6,177.12	1,682.00				6.00	4,545.12	3,314.00			PVG-NRT	272.00	JL876/Nov-24
131-30323403	2,339.13	668.00				6.00	1,721.13	1,286.00			PVG-NRT	103.00	JL876/Nov-22
131-30323414	574.18	164.00						738.18			PVG-NRT	19.00	JL876/Nov-19
131-30323425	2,271.00	650.00				6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL876/Nov-22
131-30323436	17,405.28	4,946.00				13.00	12,101.28	10,250.00			PVG-BRU	408.00	JL876/Nov-22
131-30323440	3,176.25	1,040.00				11.00	1,361.25	2,855.00			PVG-FUK	165.00	JL086/Nov-23
131-30323451	1,925.00	650.00				11.00	825.00	1,750.00			PVG-FUK	100.00	JL086/Nov-24
131-30323462	4,950.78	1,358.00				4.00	4,078.78	2,230.00			PVG-NRT	218.00	JL876/Nov-23
131-30323473	815.94	212.00						1,027.94			PVG-NGO	27.00	JL876/Nov-23
131-30323484	2,271.00	650.00				6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL876/Nov-23
131-30323495	6,040.86	1,646.00				6.00	4,444.86	3,242.00			PVG-NRT	266.00	JL876/Nov-23
131-30323506	2,271.00	650.00				6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL876/Nov-23
131-30323510	4,889.50	1,574.00				11.00	2,095.50	4,368.00			PVG-FUK	254.00	JL876/Nov-25
131-30323521	1,021.95	320.00				6.00	751.95	590.00			PVG-NRT	45.00	JL876/Nov-26
131-30323532	13,416.28	3,386.00				13.00	9,802.28	7,000.00			PVG-DFW	278.00	JL876/Nov-24
131-30323543	6,744.87	1,832.00				6.00	4,962.87	3,614.00			PVG-NRT	297.00	JL876/Nov-24

Cargo Sales Report

CDCCN
NO518 LINGLING RD SHA 200032
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 6
Invoice No: 6510
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100235

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30323554	785.72	206.00					991.72			PVG-NRT	26.00	JL876/Nov-24
131-30323565	230.00	86.00					316.00			PVG-FUK	6.00	JL086/Nov-24
131-30323576	9,912.00	2,450.00			13.00	7,312.00	5,050.00			PVG-BOS	200.00	JL876/Nov-24
131-30323580	6,001.08	1,598.00			13.00	4,324.08	3,275.00			PVG-BRU	129.00	JL876/Nov-26
131-30323591	320.49	212.00					532.49			PVG-HKG	27.00	JL876/Nov-25
131-30323602	11,355.00	3,050.00			4.00	9,355.00	5,050.00			PVG-NRT	500.00	JL876/Nov-26
131-30323613	3,613.00	1,250.00			13.00	2,313.00	2,550.00			PVG-LAX	100.00	JL876/Nov-26
131-30323624	717.15	176.00					893.15			PVG-KUL	21.00	JL876/Nov-25
131-30323635	230.00	74.00					304.00			PVG-NRT	4.00	JL876/Nov-24
131-30323646	307.35	104.00					411.35			PVG-BKK	9.00	JL876/Nov-25
131-30323650	4,246.77	1,172.00			6.00	3,124.77	2,294.00			PVG-NRT	187.00	JL876/Nov-28
131-30323661	28,490.00	8,930.00			11.00	12,210.00	25,210.00			PVG-FUK	1,480.00	JL086/Nov-27
131-30323672	1,925.00	650.00			11.00	825.00	1,750.00			PVG-FUK	100.00	JL086/Nov-27
131-30323683	9,929.40	2,390.00			9.00	6,419.40	5,900.00			PVG-MNL	390.00	JL876/Nov-30
131-30323705	332.42	116.00					448.42			PVG-NRT	11.00	JL876/Nov-26
131-30323716	230.00	56.00					286.00			PVG-NRT	1.00	JL876/Nov-29
131-30323742	815.94	212.00					1,027.94			PVG-NRT	27.00	JL876/Nov-30
131-30323753	4,652.00	1,250.00			13.00	3,352.00	2,550.00			PVG-BRU	100.00	JL876/Nov-30
131-30323764	5,522.04	1,346.00			13.00	4,118.04	2,750.00			PVG-ORD	108.00	JL876/Nov-30
131-30323775	28,205.82	7,502.00			4.00	23,237.82	12,470.00			PVG-NRT	1,242.00	JL876/Nov-30

Cargo Sales Report

CDCCN
NO518 LINGLING RD SHA 200032
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 7
Invoice No: 6510
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100235

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30323786	7,040.10	1,910.00			6.00	5,180.10	3,770.00			PVG-NRT	310.00	JL876/Nov-30
131-30323801	1,021.95	320.00			14.00	391.95	950.00			PVG-NRT	45.00	JL876/Nov-30
131-30324814	2,271.00	650.00			6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL876/Nov-18
131-30324825	2,611.65	740.00			6.00	1,921.65	1,430.00			PVG-NRT	115.00	JL876/Nov-22
131-30324836	4,110.51	1,136.00			6.00	3,024.51	2,222.00			PVG-NGO	181.00	JL876/Nov-20
131-30324840	2,271.00	650.00			6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL876/Nov-20
131-30324851	2,271.00	650.00			6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL876/Nov-21
131-30324862	3,247.53	908.00			6.00	2,389.53	1,766.00			PVG-NRT	143.00	JL876/Nov-22
131-30324873	483.52	146.00					629.52			PVG-NRT	16.00	JL876/Nov-24
131-30324884	241.76	98.00					339.76			PVG-NRT	8.00	JL876/Nov-24
131-30324895	2,929.59	824.00			6.00	2,155.59	1,598.00			PVG-NRT	129.00	JL876/Nov-25
131-30324906	543.96	158.00					701.96			PVG-NRT	18.00	JL876/Nov-28
131-30324910	3,747.15	1,040.00			6.00	2,757.15	2,030.00			PVG-NRT	165.00	JL876/Nov-30
131-30324921	8,720.64	2,354.00			6.00	6,416.64	4,658.00			PVG-NRT	384.00	JL876/Nov-28
131-30324932	2,271.00	650.00			6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL876/Nov-30
131-30324943	2,657.07	752.00			6.00	1,955.07	1,454.00			PVG-NRT	117.00	JL876/Nov-28
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Intl Total:	847,192.40	245,450.00				528,636.34	564,006.06				36,064.00	

Cargo Sales Report

CDCCN
NO518 LINGLING RD SHA 200032
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 8
Invoice No: 6510
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100235

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
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Total:	847,192.40	245,450.00					528,636.34	564,006.06				36,064.00	
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Recapitulation:

	Total Prepaid Charges Due Airline:					1,092,642.40
EU/Domestic	Commissionable Sales:	0.00				
	Agent's Commission:			0.00		
International	Commissionable Sales:	847,192.40				
	Agent's Commission:			0.00		
Mail	Commissionable Sales:	0.00				
	Agent's Commission:			0.00		
	Other Charges Due Agent:			0.00		
	Incentives:			528,636.34		
	Total Deductions:					528,636.34
	Total Payable Prior to VAT:					564,006.06
	VAT Collectable by Airline (0.00%):					0.00
	VAT Payable to Agent (0.00%):					0.00



CDCCN
NO518 LINGLING RD SHA 200032
SHA

Cargo Sales Report

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 9
Invoice No: 6510
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100235 IATA Code: 131 Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
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Net Due Carrier: CNY 564,006.06

Cargo Sales Report

GAOCN
SHANGHAI GAOSIN INTERNATIONAL
NO288 FU TE RD N PUDONG
WAIGAOQIAO
F.T.Z
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 1
Invoice No: 6511
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100294

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30014003	28,704.00	5,042.00				16.00	15,392.00	18,354.00			PVG-MEL	832.00	JL6735/Nov-1
131-30035445	13,627.50	2,420.00				19.00	6,122.50	9,925.00			PVG-SYD	395.00	JL6735/Nov-2
131-30035493	35,367.74	13,754.00				8.00	26,231.74	22,890.00			PVG-SFO	1,142.00	JL8062/Nov-3
131-30035504	53,370.24	14,642.00				13.00	37,562.24	30,450.00			PVG-WAW	1,216.00	JL9950/Nov-4
131-30035541	-113,425.33	-38,294.00					-71,994.33	-79,725.00			PVG-YYZ	-3,187.00	JL018/Nov-2
131-30035541	200,620.83	67,894.00				13.00	127,339.83	141,175.00			PVG-YYZ	5,637.00	JL018/Nov-2
131-30035611	48,234.19	13,286.00				13.00	33,895.19	27,625.00			PVG-VNO	1,103.00	JL086/Nov-2
131-30035655	14,766.00	2,618.00				19.00	6,634.00	10,750.00			PVG-SYD	428.00	JL6735/Nov-2
131-30035670	76,793.28	24,098.00				10.00	56,753.28	44,138.00			PVG-MIA	2,004.00	JL8786/Nov-3
131-30035692	8,781.78	2,138.00				13.00	6,519.78	4,400.00			PVG-VNO	174.00	JL086/Nov-2
131-30035703	155,563.89	52,502.00				13.00	98,740.89	109,325.00			PVG-JFK	4,371.00	JL008/Nov-3
131-30035736	66,430.65	25,790.00				13.00	38,545.65	53,675.00			PVG-LAX	2,145.00	JL9954/Nov-3
131-30035762	96,888.58	26,858.00				8.00	79,016.58	44,730.00			PVG-MMX	2,234.00	JL9950/Nov-4
131-30035773	96,888.58	26,858.00				8.00	79,016.58	44,730.00			PVG-MMX	2,234.00	JL9950/Nov-4
131-30035784	13,092.14	3,194.00				13.00	9,686.14	6,600.00			PVG-OSL	262.00	JL086/Nov-2
131-30035795	7,195.68	1,778.00				13.00	5,323.68	3,650.00			PVG-OSL	144.00	JL9950/Nov-4
131-30035806	13,248.00	2,354.00				19.00	5,952.00	9,650.00			PVG-MEL	384.00	JL6735/Nov-1
131-30035810	24,714.06	9,626.00				6.00	19,926.06	14,414.00			PVG-SEA	798.00	JL068/Nov-5
131-30035821	12,718.44	3,074.00				9.00	10,450.44	5,342.00			PVG-VNO	252.00	JL086/Nov-5
131-30035832	15,766.50	2,792.00				19.00	7,083.50	11,475.00			PVG-MEL	457.00	JL086/Nov-8

Cargo Sales Report

GAOCN
SHANGHAI GAOSIN INTERNATIONAL
NO288 FU TE RD N PUDONG
WAIGAOQIAO
F.T.Z
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 2
Invoice No: 6511
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100294

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30318024	24,439.23	8,558.00			10.00	17,349.23	15,648.00			PVG-BOS	709.00	JL008/Nov-4
131-30318035	18,128.66	5,066.00			13.00	12,694.66	10,500.00			PVG-ARN	418.00	JL086/Nov-16
131-30318050	15,441.48	4,298.00			13.00	10,839.48	8,900.00			PVG-HEL	354.00	JL9950/Nov-4
131-30318061	83,422.96	28,178.00			13.00	52,950.96	58,650.00			PVG-YYZ	2,344.00	JL018/Nov-3
131-30318072	27,331.25	7,550.00			11.00	20,456.25	14,425.00			PVG-VNO	625.00	JL086/Nov-15
131-30318083	50,295.28	19,538.00			6.00	40,551.28	29,282.00			PVG-SEA	1,624.00	JL068/Nov-9
131-30318094	7,969.50	1,436.00			19.00	3,580.50	5,825.00			PVG-SYD	231.00	JL086/Nov-9
131-30318105	14,999.39	4,166.00			13.00	10,540.39	8,625.00			PVG-VNO	343.00	JL9950/Nov-4
131-30318116	13,662.00	2,426.00			19.00	6,138.00	9,950.00			PVG-SYD	396.00	JL6735/Nov-2
131-30318120	10,699.64	2,594.00			13.00	7,943.64	5,350.00			PVG-TLL	212.00	JL9950/Nov-4
131-30318131	70,545.15	23,390.00			10.00	51,095.15	42,840.00			PVG-IAH	1,945.00	JL876/Nov-3
131-30318142	73,460.84	28,514.00			6.00	59,228.84	42,746.00			PVG-LAX	2,372.00	JL6702/Nov-1
131-30318153	2,884.17	812.00			6.00	2,122.17	1,574.00			PVG-NRT	127.00	JL9993/Nov-2
131-30318164	37,132.08	11,678.00			10.00	27,442.08	21,368.00			PVG-MIA	969.00	JL8786/Nov-3
131-30318175	122,238.59	47,414.00			13.00	70,927.59	98,725.00			PVG-LAX	3,947.00	JL792/Nov-5
131-30318186	9,108.00	1,634.00			19.00	4,092.00	6,650.00			PVG-SYD	264.00	JL6735/Nov-2
131-30318190	19,596.00	3,458.00			19.00	8,804.00	14,250.00			PVG-SYD	568.00	JL086/Nov-2
131-30318201	7,095.74	1,754.00			13.00	5,249.74	3,600.00			PVG-ARN	142.00	JL9950/Nov-4
131-30318212	109,757.68	21,314.00			8.00	81,405.68	49,666.00			PVG-HNL	3,544.00	JL784/Nov-4
131-30318223	17,927.82	4,982.00			13.00	12,584.82	10,325.00			PVG-HEL	411.00	JL086/Nov-3

Cargo Sales Report

GAOCN
SHANGHAI GAOSIN INTERNATIONAL
NO288 FU TE RD N PUDONG
WAIGAOQIAO
F.T.Z
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 3
Invoice No: 6511
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100294

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30318234	40,160.62	11,162.00			9.00	31,826.62	19,496.00			PVG-GOT	926.00	JL086/Nov-7
131-30318245	5,047.00	1,250.00			9.00	4,147.00	2,150.00			PVG-RIX	100.00	JL086/Nov-5
131-30318256	130,475.28	38,738.00			9.00	101,459.28	67,754.00			PVG-CLE	3,224.00	JL8006/Nov-5
131-30318260	11,493.10	2,810.00			13.00	8,503.10	5,800.00			PVG-ARN	230.00	JL086/Nov-3
131-30318271	14,037.33	3,902.00			13.00	9,864.33	8,075.00			PVG-RIX	321.00	JL086/Nov-3
131-30318282	14,591.24	3,554.00			13.00	10,795.24	7,350.00			PVG-OSL	292.00	JL086/Nov-3
131-30318293	30,601.50	5,372.00			17.00	15,522.50	20,451.00			PVG-MEL	887.00	JL086/Nov-8
131-30318304	222,971.35	75,230.00			13.00	141,526.35	156,675.00			PVG-YYZ	6,265.00	JL6744/Nov-4
131-30318315	20,571.02	6,986.00			10.00	14,791.02	12,766.00			PVG-JFK	578.00	JL6744/Nov-5
131-30318326	75,758.64	23,774.00			9.00	57,965.64	41,567.00			PVG-MIA	1,977.00	JL6736/Nov-4
131-30318330	152,960.83	59,318.00			8.00	113,448.83	98,830.00			PVG-SEA	4,939.00	JL068/Nov-10
131-30318341	9,794.12	2,402.00			9.00	8,030.12	4,166.00			PVG-GOT	196.00	JL086/Nov-7
131-30318352	739.70	206.00					945.70			PVG-SGN	26.00	JL759/Nov-4
131-30318363	654.35	468.00					1,122.35			PVG-SGN	23.00	JL759/Nov-4
131-30318374	71,034.37	22,382.00			8.00	56,146.37	37,270.00			PVG-DFW	1,861.00	JL6744/Nov-5
131-30318385	55,613.69	17,534.00			9.00	42,500.69	30,647.00			PVG-DFW	1,457.00	JL6736/Nov-4
131-30318396	132,430.39	44,702.00			9.00	98,941.39	78,191.00			PVG-JFK	3,721.00	JL8006/Nov-4
131-30318400	262,062.00	45,626.00			7.00	208,890.00	98,798.00			PVG-MEL	7,596.00	JL086/Nov-8
131-30318411	43,322.95	13,670.00			8.00	34,242.95	22,750.00			PVG-DFW	1,135.00	JL6744/Nov-5
131-30318422	2,271.00	650.00			6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL6744/Nov-4

Cargo Sales Report

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Run: 126020 Page: 4
Invoice No: 6511
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Customer No: 08390100294

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Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30318433	47,900.00	15,050.00			7.00	39,150.00	23,800.00			PVG-MIA	1,250.00	JL086/Nov-12
131-30318444	7,348.50	1,328.00			19.00	3,301.50	5,375.00			PVG-SYD	213.00	JL6735/Nov-1
131-30318455	18,354.00	3,242.00			19.00	8,246.00	13,350.00			PVG-SYD	532.00	JL6735/Nov-1
131-30318466	3,622.50	680.00			19.00	1,627.50	2,675.00			PVG-SYD	105.00	JL6735/Nov-1
131-30318470	14,214.00	2,522.00			19.00	6,386.00	10,350.00			PVG-SYD	412.00	JL6735/Nov-1
131-30318481	58,966.88	22,898.00			8.00	43,734.88	38,130.00			PVG-LAX	1,904.00	JL8786/Nov-3
131-30318492	42,335.99	16,454.00			6.00	34,133.99	24,656.00			PVG-LAX	1,367.00	JL6702/Nov-1
131-30318503	24,397.10	4,646.00			19.00	9,843.10	19,200.00			PVG-SYD	766.00	JL6735/Nov-2
131-30318514	4,416.00	818.00			19.00	1,984.00	3,250.00			PVG-MEL	128.00	JL086/Nov-8
131-30318525	60,067.45	16,670.00			9.00	47,602.45	29,135.00			PVG-ARN	1,385.00	JL086/Nov-5
131-30318536	597.45	176.00					773.45			PVG-SGN	21.00	JL6744/Nov-5
131-30318540	28,827.90	9,770.00			8.00	22,347.90	16,250.00			PVG-YYZ	810.00	JL6735/Nov-8
131-30318551	2,271.00	650.00			6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL6744/Nov-5
131-30318562	119,653.58	40,394.00			6.00	99,481.58	60,566.00			PVG-JFK	3,362.00	JL6744/Nov-4
131-30318573	22,744.14	6,794.00			8.00	18,248.14	11,290.00			PVG-DTW	562.00	JL6744/Nov-4
131-30318584	20,156.32	6,362.00			8.00	15,948.32	10,570.00			PVG-MIA	526.00	JL9950/Nov-8
131-30318595	35,071.46	9,674.00			9.00	27,853.46	16,892.00			PVG-TLL	802.00	JL086/Nov-7
131-30318606	167,454.79	64,934.00			8.00	124,198.79	108,190.00			PVG-LAX	5,407.00	JL6736/Nov-4
131-30318610	132,087.05	51,230.00			2.00	123,557.05	59,760.00			PVG-SFO	4,265.00	JL6744/Nov-5
131-30318621	12,275.64	4,442.00			8.00	9,347.64	7,370.00			PVG-SEA	366.00	JL068/Nov-12

Cargo Sales Report

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West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 5
Invoice No: 6511
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

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Customer No: 08390100294

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30318632	54,315.45	18,110.00				13.00	34,750.45	37,675.00			PVG-YYC	1,505.00	JL018/Nov-8
131-30318643	28,436.41	9,638.00				10.00	20,446.41	17,628.00			PVG-JFK	799.00	JL6744/Nov-5
131-30318654	4,956.00	1,250.00				10.00	3,956.00	2,250.00			PVG-BOS	100.00	JL008/Nov-7
131-30318665	7,469.56	1,826.00				9.00	6,137.56	3,158.00			PVG-VNO	148.00	JL086/Nov-5
131-30318676	10,477.70	3,530.00				8.00	8,157.70	5,850.00			PVG-SEA	290.00	JL6744/Nov-5
131-30318680	16,784.19	4,694.00				3.00	15,623.19	5,855.00			PVG-ARN	387.00	JL086/Nov-8
131-30318691	43,374.87	13,118.00				6.00	36,840.87	19,652.00			PVG-ELP	1,089.00	JL9950/Nov-7
131-30318702	6,529.63	1,934.00				10.00	4,959.63	3,504.00			PVG-JFK	157.00	JL9950/Nov-9
131-30318713	6,279.00	1,142.00				19.00	2,821.00	4,600.00			PVG-SYD	182.00	JL086/Nov-9
131-30318724	54,600.11	21,206.00				8.00	40,496.11	35,310.00			PVG-LAX	1,763.00	JL9950/Nov-8
131-30318735	6,382.50	1,160.00				19.00	2,867.50	4,675.00			PVG-MEL	185.00	JL086/Nov-8
131-30318746	325,876.98	97,862.00				4.00	293,272.98	130,466.00			PVG-CLT	8,151.00	JL6747/Nov-12
131-30318750	11,951.88	3,338.00				13.00	8,389.88	6,900.00			PVG-HEL	274.00	JL086/Nov-15
131-30318761	4,726.50	872.00				19.00	2,123.50	3,475.00			PVG-SYD	137.00	JL086/Nov-9
131-30318772	10,923.33	2,894.00				9.00	8,790.33	5,027.00			PVG-CPH	237.00	JL086/Nov-7
131-30318783	13,972.50	2,480.00				17.00	7,087.50	9,365.00			PVG-MEL	405.00	JL086/Nov-9
131-30318794	139,365.00	54,050.00				8.00	103,365.00	90,050.00			PVG-LAX	4,500.00	JL784/Nov-7
131-30318805	94,776.17	32,006.00				8.00	73,472.17	53,310.00			PVG-JFK	2,663.00	JL008/Nov-6
131-30318816	16,447.20	4,670.00				8.00	13,367.20	7,750.00			PVG-BOS	385.00	JL008/Nov-7
131-30318820	45,680.75	17,750.00				4.00	39,780.75	23,650.00			PVG-SEA	1,475.00	JL068/Nov-9

Cargo Sales Report

GAOCN
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WAIGAOQIAO
F.T.Z
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Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 6
Invoice No: 6511
Invoice Date: 11/30/22
Currency: CNY
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DRAFT

VAT: Fiscal Code:

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Customer No: 08390100294

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30318831	5,080.00	1,250.00				13.00	3,780.00	2,550.00			PVG-CLT	100.00	JL8010/Nov-8
131-30318842	37,601.79	10,454.00				6.00	32,399.79	15,656.00			PVG-OSL	867.00	JL086/Nov-8
131-30318853	19,940.88	5,522.00				11.00	14,924.88	10,538.00			PVG-VNO	456.00	JL086/Nov-15
131-30318864	108,139.04	33,914.00				8.00	85,563.04	56,490.00			PVG-MIA	2,822.00	JL784/Nov-9
131-30318875	55,793.92	17,522.00				8.00	44,145.92	29,170.00			PVG-MIA	1,456.00	JL784/Nov-9
131-30318886	46,520.48	14,618.00				8.00	36,808.48	24,330.00			PVG-MIA	1,214.00	JL784/Nov-9
131-30318890	57,118.29	15,854.00				3.00	53,167.29	19,805.00			PVG-OSL	1,317.00	JL086/Nov-8
131-30318901	163,144.56	55,058.00				4.00	144,808.56	73,394.00			PVG-JFK	4,584.00	JL6735/Nov-9
131-30318912	73,801.51	28,646.00				6.00	59,503.51	42,944.00			PVG-LAX	2,383.00	JL6735/Nov-8
131-30318923	278,575.15	107,990.00				8.00	206,615.15	179,950.00			PVG-LAX	8,995.00	JL784/Nov-8
131-30318934	3,613.00	650.00				9.00	2,713.00	1,550.00			PVG-HNL	100.00	JL6744/Nov-16
131-30318945	18,672.71	5,174.00				9.00	14,829.71	9,017.00			PVG-TLL	427.00	JL086/Nov-8
131-30318956	4,209.00	782.00				19.00	1,891.00	3,100.00			PVG-SYD	122.00	JL086/Nov-9
131-30318960	111,814.50	19,496.00				16.00	59,958.50	71,352.00			PVG-SYD	3,241.00	JL086/Nov-9
131-30318971	6,003.00	1,094.00				19.00	2,697.00	4,400.00			PVG-SYD	174.00	JL086/Nov-9
131-30318982	210,300.16	65,906.00				3.00	193,836.16	82,370.00			PVG-ATL	5,488.00	JL6747/Nov-12
131-30318993	11,608.10	2,810.00				13.00	8,618.10	5,800.00			PVG-VNO	230.00	JL086/Nov-12
131-30319004	2,271.00	650.00				6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL9993/Nov-9
131-30319015	68,400.64	21,554.00				7.00	55,856.64	34,098.00			PVG-DFW	1,792.00	JL6744/Nov-9
131-30319026	28,207.63	8,918.00				6.00	23,773.63	13,352.00			PVG-DFW	739.00	JL086/Nov-14

Cargo Sales Report

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Run: 126020 Page: 7
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Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30319030	32,263.92	11,282.00			8.00	24,775.92	18,770.00			PVG-BOS	936.00	JL6736/Nov-11
131-30319041	74,762.32	23,462.00			7.00	61,105.32	37,119.00			PVG-MIA	1,951.00	JL086/Nov-12
131-30319052	60,820.41	18,374.00			6.00	51,658.41	27,536.00			PVG-ELP	1,527.00	JL6744/Nov-11
131-30319063	15,318.00	2,714.00			19.00	6,882.00	11,150.00			PVG-SYD	444.00	JL086/Nov-2
131-30319074	18,388.50	3,248.00			19.00	8,261.50	13,375.00			PVG-SYD	533.00	JL086/Nov-2
131-30319085	96,998.58	33,818.00			7.00	77,300.58	53,516.00			PVG-BOS	2,814.00	JL6736/Nov-11
131-30319096	90,741.76	28,466.00			7.00	74,165.76	45,042.00			PVG-MIA	2,368.00	JL086/Nov-12
131-30319100	57,139.65	22,190.00			6.00	46,069.65	33,260.00			PVG-LAX	1,845.00	JL6744/Nov-12
131-30319111	296,723.57	115,022.00			6.00	239,237.57	172,508.00			PVG-LAX	9,581.00	JL6744/Nov-9
131-30319122	14,556.36	2,654.00			9.00	10,650.36	6,560.00			PVG-HNL	434.00	JL6736/Nov-11
131-30319133	9,336.60	2,330.00			6.00	8,196.60	3,470.00			PVG-ATL	190.00	JL086/Nov-14
131-30319144	89,515.52	28,082.00			7.00	73,163.52	44,434.00			PVG-MIA	2,336.00	JL086/Nov-12
131-30319155	77,068.49	21,374.00			13.00	53,967.49	44,475.00			PVG-MMX	1,777.00	JL086/Nov-12
131-30319166	71,121.92	22,322.00			6.00	59,985.92	33,458.00			PVG-MIA	1,856.00	JL086/Nov-21
131-30319170	2,271.00	650.00			6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL6736/Nov-11
131-30319181	101,573.86	34,298.00			6.00	84,449.86	51,422.00			PVG-JFK	2,854.00	JL6744/Nov-12
131-30319192	5,047.00	1,250.00			4.00	4,647.00	1,650.00			PVG-TLL	100.00	JL9954/Nov-26
131-30319203	19,751.31	6,926.00			6.00	16,313.31	10,364.00			PVG-BOS	573.00	JL6744/Nov-14
131-30319214	44,505.00	7,790.00			22.00	16,125.00	36,170.00			PVG-SYD	1,290.00	JL6735/Nov-15
131-30319225	130,686.48	44,114.00			5.00	112,326.48	62,474.00			PVG-YYZ	3,672.00	JL6744/Nov-16

Cargo Sales Report

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131-30319236	10,108.50	1,808.00				22.00	3,662.50	8,254.00			PVG-MEL	293.00	JL6735/Nov-15
131-30319240	149,577.48	49,538.00				6.00	124,833.48	74,282.00			PVG-IAH	4,124.00	JL086/Nov-14
131-30319251	8,226.96	2,042.00				6.00	7,230.96	3,038.00			PVG-BOS	166.00	JL086/Nov-14
131-30319262	48,857.60	15,410.00				6.00	41,177.60	23,090.00			PVG-DFW	1,280.00	JL086/Nov-14
131-30319273	2,271.00	650.00				6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL9993/Nov-14
131-30319284	32,263.92	11,282.00				6.00	26,647.92	16,898.00			PVG-BOS	936.00	JL086/Nov-14
131-30319295	25,597.76	8,066.00				6.00	21,589.76	12,074.00			PVG-MIA	668.00	JL086/Nov-14
131-30319306	7,537.92	1,862.00				8.00	6,329.92	3,070.00			PVG-ELP	151.00	JL6736/Nov-11
131-30319310	5,651.10	1,430.00				7.00	4,846.10	2,235.00			PVG-ATL	115.00	JL086/Nov-12
131-30319321	17,508.15	4,910.00				6.00	15,078.15	7,340.00			PVG-DFW	405.00	JL086/Nov-14
131-30319332	5,896.46	1,466.00				13.00	4,362.46	3,000.00			PVG-OSL	118.00	JL086/Nov-15
131-30319343	11,579.04	3,314.00				7.00	9,675.04	5,218.00			PVG-YEG	272.00	JL6744/Nov-14
131-30319354	14,102.76	3,962.00				13.00	9,864.76	8,200.00			PVG-HEL	326.00	JL086/Nov-16
131-30319365	83,141.64	28,994.00				5.00	71,081.64	41,054.00			PVG-BOS	2,412.00	JL876/Nov-15
131-30319376	30,393.86	10,298.00				8.00	23,561.86	17,130.00			PVG-JFK	854.00	JL876/Nov-15
131-30319380	186,160.67	72,182.00				5.00	156,105.67	102,237.00			PVG-LAX	6,011.00	JL6744/Nov-14
131-30319391	259,043.20	81,170.00				3.00	238,763.20	101,450.00			PVG-ATL	6,760.00	JL6744/Nov-14
131-30319402	47,397.70	14,330.00				6.00	40,257.70	21,470.00			PVG-ELP	1,190.00	JL086/Nov-14
131-30319413	9,487.50	1,700.00				22.00	3,437.50	7,750.00			PVG-SYD	275.00	JL086/Nov-16
131-30319424	12,834.00	2,282.00				22.00	4,650.00	10,466.00			PVG-SYD	372.00	JL086/Nov-16

Cargo Sales Report

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WAIGAOQIAO
F.T.Z
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 9
Invoice No: 6511
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100294

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30319435	7,384.44	1,838.00			7.00	6,341.44	2,881.00			PVG-BOS	149.00	JL6744/Nov-16
131-30319446	25,328.08	7,058.00			13.00	17,736.08	14,650.00			PVG-GOT	584.00	JL086/Nov-15
131-30319450	156,336.56	60,626.00			6.00	126,048.56	90,914.00			PVG-LAX	5,048.00	JL876/Nov-14
131-30319461	8,383.50	1,508.00			22.00	3,037.50	6,854.00			PVG-ADL	243.00	JL6735/Nov-15
131-30319472	48,024.00	8,402.00			19.00	21,576.00	34,850.00			PVG-SYD	1,392.00	JL6735/Nov-15
131-30319483	31,585.19	9,566.00			6.00	26,827.19	14,324.00			PVG-ELP	793.00	JL062/Nov-20
131-30319494	118,955.77	46,142.00			5.00	99,750.77	65,347.00			PVG-LAX	3,841.00	JL6744/Nov-16
131-30319505	12,006.00	2,138.00			22.00	4,350.00	9,794.00			PVG-SYD	348.00	JL086/Nov-16
131-30319516	147,763.67	40,598.00			4.50	132,558.17	55,803.50			PVG-TLL	3,379.00	JL086/Nov-15
131-30319520	27,168.05	5,168.00			22.00	8,402.05	23,934.00			PVG-SYD	853.00	JL086/Nov-16
131-30319531	5,530.14	1,562.00			13.00	3,892.14	3,200.00			PVG-WAW	126.00	JL086/Nov-17
131-30319542	10,614.80	2,726.00			6.00	7,938.80	5,402.00			PVG-CGK	446.00	JL725/Nov-21
131-30319553	371,510.46	123,578.00			2.00	350,922.46	144,166.00			PVG-YEG	10,294.00	JL018/Nov-21
131-30319564	2,271.00	650.00			6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL6744/Nov-16
131-30319575	10,542.35	2,036.00			22.00	3,260.35	9,318.00			PVG-SYD	331.00	JL086/Nov-16
131-30319586	58,160.90	16,010.00			6.00	50,180.90	23,990.00			PVG-TLL	1,330.00	JL6736/Nov-18
131-30319590	3,450.00	650.00			22.00	1,250.00	2,850.00			PVG-SYD	100.00	JL086/Nov-16
131-30319601	9,791.23	3,302.00			7.00	7,894.23	5,199.00			PVG-LAX	271.00	JL086/Nov-13
131-30319612	61,475.45	23,870.00			6.00	49,565.45	35,780.00			PVG-LAX	1,985.00	JL6744/Nov-14
131-30319623	64,169.84	24,914.00			6.00	51,737.84	37,346.00			PVG-LAX	2,072.00	JL6744/Nov-14

Cargo Sales Report

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Run: 126020 Page: 10
Invoice No: 6511
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VAT: Fiscal Code:

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Customer No: 08390100294

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Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30319634	46,578.88	18,098.00			6.00	37,554.88	27,122.00			PVG-LAX	1,504.00	JL086/Nov-13
131-30319645	55,312.42	21,482.00			6.00	44,596.42	32,198.00			PVG-LAX	1,786.00	JL086/Nov-13
131-30319656	23,614.20	6,530.00			13.00	16,594.20	13,550.00			PVG-TLL	540.00	JL086/Nov-17
131-30319660	20,478.96	4,154.00			17.00	8,850.96	15,782.00			PVG-BNE	684.00	JL086/Nov-16
131-30319671	13,444.70	3,770.00			11.00	10,034.70	7,180.00			PVG-GOT	310.00	JL6736/Nov-18
131-30319682	53,801.28	16,898.00			6.00	45,377.28	25,322.00			PVG-MIA	1,404.00	JL6736/Nov-18
131-30319693	85,606.88	26,858.00			6.00	72,202.88	40,262.00			PVG-MIA	2,234.00	JL6736/Nov-18
131-30319704	124,313.58	48,218.00			4.00	108,257.58	64,274.00			PVG-LAX	4,014.00	JL784/Nov-19
131-30319715	70,921.30	27,530.00			4.00	61,761.30	36,690.00			PVG-LAX	2,290.00	JL784/Nov-20
131-30319726	4,588.51	812.00			9.00	3,445.51	1,955.00			PVG-HNL	127.00	JL784/Nov-22
131-30319730	24,439.23	8,558.00			6.00	20,185.23	12,812.00			PVG-BOS	709.00	JL008/Nov-20
131-30319741	155,848.11	49,046.00			5.50	133,391.61	71,502.50			PVG-DFW	4,083.00	JL086/Nov-18
131-30319752	155,771.77	49,022.00			5.50	133,326.27	71,467.50			PVG-DFW	4,081.00	JL086/Nov-18
131-30319763	73,816.24	20,306.00			8.00	60,312.24	33,810.00			PVG-RIX	1,688.00	JL6736/Nov-18
131-30319774	2,271.00	650.00			6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL6744/Nov-18
131-30319785	51,732.59	14,246.00			4.00	47,000.59	18,978.00			PVG-RIX	1,183.00	JL6736/Nov-18
131-30319796	65,037.00	25,250.00			4.00	56,637.00	33,650.00			PVG-LAX	2,100.00	JL6744/Nov-21
131-30319800	65,315.73	25,358.00			4.00	56,879.73	33,794.00			PVG-LAX	2,109.00	JL6744/Nov-21
131-30319811	128,990.05	50,030.00			4.00	112,330.05	66,690.00			PVG-LAX	4,165.00	JL6744/Nov-21
131-30319822	505,357.26	101,324.00			9.00	353,446.26	253,235.00			PVG-BNE	16,879.00	JL9954/Nov-23

Cargo Sales Report

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Run: 126020 Page: 11
Invoice No: 6511
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Currency: CNY
Due Date: 11/30/22

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Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30319844	127,596.40	49,490.00				4.00	111,116.40	65,970.00			PVG-LAX	4,120.00	JL6744/Nov-21
131-30319855	30,357.99	10,094.00				6.00	25,335.99	15,116.00			PVG-IAH	837.00	JL086/Nov-18
131-30319866	50,199.20	15,770.00				6.00	42,339.20	23,630.00			PVG-MIA	1,310.00	JL086/Nov-20
131-30319870	8,602.44	2,402.00				3.00	8,014.44	2,990.00			PVG-WAW	196.00	JL6736/Nov-18
131-30319881	11,871.96	3,002.00				5.50	10,518.96	4,355.00			PVG-DFW	246.00	JL086/Nov-19
131-30319892	2,271.00	650.00				6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL9993/Nov-19
131-30319903	156,367.53	60,638.00				4.00	136,171.53	80,834.00			PVG-LAX	5,049.00	JL9950/Nov-21
131-30319914	130,686.48	44,114.00				5.00	112,326.48	62,474.00			PVG-YYZ	3,672.00	JL6747/Nov-23
131-30319925	4,362.00	1,250.00				13.00	3,062.00	2,550.00			PVG-HEL	100.00	JL086/Nov-19
131-30319936	27,470.39	10,694.00				5.00	23,035.39	15,129.00			PVG-PDX	887.00	JL068/Dec-1
131-30319940	100,342.80	38,930.00				4.00	87,382.80	51,890.00			PVG-LAX	3,240.00	JL6744/Nov-21
131-30319951	95,852.15	37,190.00				4.00	83,472.15	49,570.00			PVG-LAX	3,095.00	JL6744/Nov-21
131-30319962	75,128.14	20,666.00				6.00	64,820.14	30,974.00			PVG-TLL	1,718.00	JL086/Nov-19
131-30319973	17,738.33	4,958.00				8.00	14,466.33	8,230.00			PVG-GOT	409.00	JL086/Nov-19
131-30319984	38,526.13	10,622.00				5.00	34,121.13	15,027.00			PVG-TLL	881.00	JL086/Nov-19
131-30319995	4,826.00	1,250.00				6.00	4,226.00	1,850.00			PVG-DFW	100.00	JL086/Nov-19
131-30320006	12,142.71	2,966.00				4.00	11,170.71	3,938.00			PVG-GOT	243.00	JL9954/Nov-26
131-30529015	20,194.64	6,374.00				6.00	17,032.64	9,536.00			PVG-MIA	527.00	JL086/Nov-21
131-30529026	94,650.40	29,690.00				9.00	72,420.40	51,920.00			PVG-MIA	2,470.00	JL9950/Nov-28
131-30529030	50,314.16	15,806.00				6.00	42,436.16	23,684.00			PVG-MIA	1,313.00	JL086/Nov-21

Cargo Sales Report

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Run: 126020 Page: 12
Invoice No: 6511
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VAT: Fiscal Code:

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Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30529041	12,518.94	3,494.00			4.00	11,370.94	4,642.00			PVG-HEL	287.00	JL9954/Nov-26
131-30529052	138,095.23	53,558.00			5.00	115,800.23	75,853.00			PVG-LAX	4,459.00	JL9964/Nov-30
131-30529063	3,450.00	650.00			22.00	1,250.00	2,850.00			PVG-MEL	100.00	JL6735/Nov-22
131-30529074	88,605.17	34,382.00			4.00	77,161.17	45,826.00			PVG-LAX	2,861.00	JL9964/Nov-30
131-30529085	5,047.00	1,250.00			4.00	4,647.00	1,650.00			PVG-VNO	100.00	JL9954/Nov-26
131-30529096	14,321.06	4,106.00			4.00	12,969.06	5,458.00			PVG-CPH	338.00	JL086/Nov-25
131-30529100	15,421.92	4,382.00			4.00	13,977.92	5,826.00			PVG-BOS	361.00	JL008/Nov-26
131-30529111	264,319.02	76,406.00			3.00	245,230.02	95,495.00			PVG-DEN	6,363.00	JL784/Nov-22
131-30529122	60,218.28	20,354.00			4.00	53,450.28	27,122.00			PVG-JFK	1,692.00	JL008/Nov-24
131-30529133	5,405.12	1,394.00			10.00	4,285.12	2,514.00			PVG-DFW	112.00	JL6735/Nov-29
131-30529144	83,707.68	28,274.00			5.00	71,947.68	40,034.00			PVG-JFK	2,352.00	JL008/Nov-24
131-30529155	8,344.99	2,054.00			4.00	7,676.99	2,722.00			PVG-GOT	167.00	JL9954/Nov-26
131-30529166	79,199.79	23,534.00			3.00	73,328.79	29,405.00			PVG-ORD	1,957.00	JL008/Nov-25
131-30529170	38,261.70	13,370.00			4.00	33,821.70	17,810.00			PVG-BOS	1,110.00	JL008/Nov-27
131-30529181	144,939.60	56,210.00			3.00	130,899.60	70,250.00			PVG-LAX	4,680.00	JL6702/Nov-26
131-30529192	94,799.17	36,782.00			3.00	85,616.17	45,965.00			PVG-LAX	3,061.00	JL6735/Nov-22
131-30529203	96,347.67	37,382.00			2.00	90,125.67	43,604.00			PVG-LAX	3,111.00	JL784/Nov-22
131-30529214	60,519.25	17,750.00			2.00	57,569.25	20,700.00			PVG-CDG	1,475.00	JL086/Nov-23
131-30529225	125,583.99	37,886.00			2.00	119,277.99	44,192.00			PVG-LRD	3,153.00	JL9950/Nov-25
131-30529236	28,736.50	7,850.00			2.00	27,436.50	9,150.00			PVG-CDG	650.00	JL086/Nov-23

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131-30529240	23,474.07	8,222.00				4.00	20,750.07	10,946.00			PVG-BOS	681.00	JL008/Nov-25
131-30529251	3,137.75	1,028.00				6.00	2,159.75	2,006.00			PVG-FUK	163.00	JL086/Nov-24
131-30529262	23,463.17	6,542.00				4.00	21,299.17	8,706.00			PVG-MMX	541.00	JL086/Nov-25
131-30529273	22,281.84	6,098.00				2.00	21,273.84	7,106.00			PVG-CDG	504.00	JL086/Nov-23
131-30529284	178,912.78	51,734.00				3.00	165,991.78	64,655.00			PVG-DEN	4,307.00	JL784/Nov-25
131-30529295	53,552.51	16,886.00				5.00	46,537.51	23,901.00			PVG-DFW	1,403.00	JL6736/Nov-25
131-30529306	118,150.55	45,830.00				4.00	102,890.55	61,090.00			PVG-LAX	3,815.00	JL8786/Dec-1
131-30529310	2,384.55	680.00				6.00	1,754.55	1,310.00			PVG-NRT	105.00	JL9993/Nov-23
131-30529321	54,998.73	16,358.00				8.00	44,126.73	27,230.00			PVG-ORD	1,359.00	JL8010/Nov-28
131-30529332	143,276.76	41,954.00				2.00	136,292.76	48,938.00			PVG-CDG	3,492.00	JL086/Nov-23
131-30529343	24,619.65	7,790.00				5.00	21,394.65	11,015.00			PVG-DFW	645.00	JL6736/Nov-25
131-30529354	46,609.85	18,110.00				3.00	42,094.85	22,625.00			PVG-LAX	1,505.00	JL6735/Nov-23
131-30529365	74,553.03	20,678.00				4.00	67,677.03	27,554.00			PVG-ARN	1,719.00	JL9954/Nov-26
131-30529376	12,565.38	3,098.00				4.00	11,549.38	4,114.00			PVG-OSL	254.00	JL9954/Nov-26
131-30529380	61,785.15	23,990.00				3.00	55,800.15	29,975.00			PVG-LAX	1,995.00	JL6704/Nov-24
131-30529391	68,094.64	21,374.00				4.00	60,986.64	28,482.00			PVG-MIA	1,777.00	JL8012/Nov-25
131-30529402	106,200.56	35,858.00				4.00	94,264.56	47,794.00			PVG-JFK	2,984.00	JL008/Nov-26
131-30529413	116,911.75	45,350.00				3.00	105,586.75	56,675.00			PVG-LAX	3,775.00	JL6736/Nov-25
131-30529424	29,005.85	9,830.00				5.00	24,930.85	13,905.00			PVG-JFK	815.00	JL9950/Nov-28
131-30529435	287,897.12	111,602.00				2.00	269,305.12	130,194.00			PVG-SAN	9,296.00	JL066/Nov-29

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Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100294

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30529446	134,708.15	45,470.00			4.00	119,568.15	60,610.00			PVG-JFK	3,785.00	JL008/Nov-30
131-30529450	28,353.00	7,850.00			4.50	25,428.00	10,775.00			PVG-HEL	650.00	JL086/Nov-26
131-30529461	155,902.98	60,458.00			3.00	140,800.98	75,560.00			PVG-LAX	5,034.00	JL6735/Nov-23
131-30529472	129,598.24	40,634.00			9.00	99,160.24	71,072.00			PVG-MIA	3,382.00	JL9950/Nov-28
131-30529483	66,208.92	19,682.00			5.00	58,028.92	27,862.00			PVG-ORD	1,636.00	JL6744/Nov-21
131-30529494	71,024.85	21,110.00			5.00	62,249.85	29,885.00			PVG-ORD	1,755.00	JL6744/Nov-21
131-30529505	69,001.35	20,510.00			6.00	58,771.35	30,740.00			PVG-ORD	1,705.00	JL9950/Nov-20
131-30529516	5,446.73	1,358.00			4.00	5,010.73	1,794.00			PVG-ARN	109.00	JL086/Nov-25
131-30529520	8,244.18	2,318.00			4.00	7,488.18	3,074.00			PVG-HEL	189.00	JL086/Nov-25
131-30529531	111,492.00	43,250.00			3.00	100,692.00	54,050.00			PVG-LAX	3,600.00	JL784/Nov-26
131-30529542	202,056.40	38,114.00			22.00	62,488.40	177,682.00			PVG-SYD	6,344.00	JL086/Nov-29
131-30529553	62,806.48	19,718.00			8.00	49,694.48	32,830.00			PVG-ATL	1,639.00	JL6735/Nov-29
131-30529564	69,403.77	26,942.00			4.00	60,439.77	35,906.00			PVG-LAX	2,241.00	JL6704/Nov-28
131-30529575	76,563.36	24,026.00			6.00	64,575.36	36,014.00			PVG-MIA	1,998.00	JL6736/Nov-25
131-30529586	6,258.28	1,538.00			4.50	5,700.28	2,096.00			PVG-RIX	124.00	JL086/Nov-26
131-30529590	40,724.43	11,318.00			4.00	36,968.43	15,074.00			PVG-GOT	939.00	JL086/Nov-25
131-30529601	155,500.37	60,302.00			4.00	135,416.37	80,386.00			PVG-LAX	5,021.00	JL784/Nov-29
131-30529612	36,821.13	10,238.00			11.00	27,482.13	19,577.00			PVG-OSL	849.00	JL086/Nov-27
131-30529623	117,871.82	45,722.00			5.00	98,841.82	64,752.00			PVG-LAX	3,806.00	JL784/Dec-1
131-30529634	9,880.20	2,030.00			22.00	2,620.20	9,290.00			PVG-BNE	330.00	JL086/Nov-29

Cargo Sales Report

GAOCN
SHANGHAI GAOSIN INTERNATIONAL
NO288 FU TE RD N PUDONG
WAIGAOQIAO
F.T.Z
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 15
Invoice No: 6511
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100294

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30529645	113,659.90	44,090.00			5.00	95,309.90	62,440.00			PVG-LAX	3,670.00	JL9964/Nov-30
131-30529656	9,894.06	2,426.00			6.00	8,706.06	3,614.00			PVG-GOT	198.00	JL9950/Dec-4
131-30529660	189,801.47	64,046.00			5.00	163,136.47	90,711.00			PVG-JFK	5,333.00	JL008/Nov-30
131-30529671	5,804.05	1,430.00			5.00	5,229.05	2,005.00			PVG-TLL	115.00	JL086/Nov-30
131-30529682	93,901.04	36,434.00			3.00	84,805.04	45,530.00			PVG-LAX	3,032.00	JL086/Nov-22
131-30529693	5,602.17	1,382.00			5.00	5,047.17	1,937.00			PVG-VNO	111.00	JL086/Nov-29
131-30529704	36,414.18	11,498.00			8.00	28,782.18	19,130.00			PVG-DFW	954.00	JL9950/Nov-28
131-30529715	40,291.97	15,662.00			5.00	33,786.97	22,167.00			PVG-LAX	1,301.00	JL058/Dec-3
131-30529726	5,234.40	1,490.00			4.50	4,694.40	2,030.00			PVG-HEL	120.00	JL086/Nov-26
131-30529730	87,867.76	27,566.00			8.00	69,523.76	45,910.00			PVG-MIA	2,293.00	JL784/Dec-1
131-30529741	4,956.00	1,250.00			5.00	4,456.00	1,750.00			PVG-BOS	100.00	JL008/Nov-29
131-30529752	5,047.00	1,250.00			4.00	4,647.00	1,650.00			PVG-TLL	100.00	JL086/Nov-25
131-30529763	5,198.41	1,286.00			4.50	4,734.91	1,749.50			PVG-TLL	103.00	JL086/Nov-26
131-30529774	157,450.16	53,138.00			6.00	130,906.16	79,682.00			PVG-YYZ	4,424.00	JL018/Nov-28
131-30529785	876.38	224.00					1,100.38			PVG-NRT	29.00	JL9993/Nov-25
131-30529796	4,362.00	1,250.00			4.00	3,962.00	1,650.00			PVG-HEL	100.00	JL086/Nov-25
131-30529800	88,636.14	34,394.00			5.00	74,326.14	48,704.00			PVG-LAX	2,862.00	JL068/Nov-28
131-30529811	15,529.02	5,606.00			5.00	13,214.02	7,921.00			PVG-SFO	463.00	JL058/Nov-27
131-30529822	9,994.00	2,450.00			4.00	9,194.00	3,250.00			PVG-ARN	200.00	JL086/Nov-25
131-30529833	23,614.20	6,530.00			5.00	20,914.20	9,230.00			PVG-VNO	540.00	JL086/Nov-29

Cargo Sales Report

GAOCN
SHANGHAI GAOSIN INTERNATIONAL
NO288 FU TE RD N PUDONG
WAIGAOQIAO
F.T.Z
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 16
Invoice No: 6511
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100294

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30529844	62,246.91	21,038.00			6.00	51,752.91	31,532.00			PVG-YYZ	1,749.00	JL018/Nov-30
131-30529855	178,030.94	53,486.00			6.00	151,312.94	80,204.00			PVG-CLT	4,453.00	JL8010/Nov-28
131-30529866	56,182.23	18,638.00			6.00	46,888.23	27,932.00			PVG-IAH	1,549.00	JL6736/Nov-25
131-30529870	11,125.20	2,678.00			8.00	9,373.20	4,430.00			PVG-CLT	219.00	JL8010/Nov-29
131-30529892	3,450.00	650.00			22.00	1,250.00	2,850.00			PVG-SYD	100.00	JL086/Nov-29
131-30529903	2,271.00	650.00			6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL9993/Nov-26
131-30529925	11,772.54	4,262.00			5.00	10,017.54	6,017.00			PVG-LAX	351.00	JL068/Dec-1
131-30529936	32,972.42	9,098.00			5.00	29,202.42	12,868.00			PVG-VNO	754.00	JL086/Nov-29
131-30529940	43,454.88	13,658.00			5.00	37,784.88	19,328.00			PVG-ATL	1,134.00	JL784/Nov-27
131-30529951	5,047.00	1,250.00			5.00	4,547.00	1,750.00			PVG-VNO	100.00	JL086/Nov-30
131-30529962	3,137.75	1,028.00			6.00	2,159.75	2,006.00			PVG-FUK	163.00	JL086/Nov-26
131-30529973	101,953.24	39,554.00			5.00	85,493.24	56,014.00			PVG-LAX	3,292.00	JL9954/Nov-29
131-30529984	35,228.34	12,314.00			3.00	32,162.34	15,380.00			PVG-BOS	1,022.00	JL008/Dec-3
131-30529995	11,021.35	3,230.00			5.00	9,696.35	4,555.00			PVG-JFK	265.00	JL8006/Nov-27
131-30530010	8,326.08	2,066.00			5.00	7,486.08	2,906.00			PVG-BOS	168.00	JL008/Dec-3
131-30530021	131,184.74	44,282.00			6.00	109,068.74	66,398.00			PVG-YYZ	3,686.00	JL8010/Nov-30
131-30530032	131,184.74	44,282.00			6.00	109,068.74	66,398.00			PVG-YYZ	3,686.00	JL6744/Nov-30
131-30530043	10,144.47	2,462.00			5.00	9,139.47	3,467.00			PVG-VNO	201.00	JL086/Nov-29
131-30530091	330,947.47	99,758.00			1.00	322,638.47	108,067.00			PVG-ELP	8,309.00	JL6704/Dec-4
131-30530102	10,750.11	2,606.00			5.00	9,685.11	3,671.00			PVG-RIX	213.00	JL086/Nov-29

Cargo Sales Report

GAOCN
SHANGHAI GAOSIN INTERNATIONAL
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WAIGAOQIAO
F.T.Z
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 17
Invoice No: 6511
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100294

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30530113	56,636.96	17,786.00			9.00	43,334.96	31,088.00			PVG-MIA	1,478.00	JL6735/Nov-29
131-30530124	156,420.66	49,226.00			8.00	123,636.66	82,010.00			PVG-DFW	4,098.00	JL9950/Nov-28
131-30530135	65,795.44	20,654.00			9.00	50,342.44	36,107.00			PVG-MIA	1,717.00	JL6736/Nov-30
131-30530150	23,614.20	6,530.00			5.00	20,914.20	9,230.00			PVG-TLL	540.00	JL086/Nov-30
131-30530161	11,003.28	2,786.00			9.00	8,951.28	4,838.00			PVG-DFW	228.00	JL6736/Nov-30
131-30530194	32,380.40	10,190.00			9.00	24,775.40	17,795.00			PVG-MIA	845.00	JL6736/Nov-30
131-30530205	84,671.98	32,858.00			5.00	71,001.98	46,528.00			PVG-LAX	2,734.00	JL068/Nov-30
131-30530216	48,051.18	16,778.00			5.00	41,081.18	23,748.00			PVG-BOS	1,394.00	JL008/Dec-4
131-30530220	27,625.24	7,874.00			5.00	24,365.24	11,134.00			PVG-CPH	652.00	JL086/Nov-30
131-30530231	51,503.11	20,006.00			5.00	43,188.11	28,321.00			PVG-LAX	1,663.00	JL9950/Dec-1
131-30530242	88,852.93	34,478.00			5.00	74,507.93	48,823.00			PVG-LAX	2,869.00	JL784/Dec-4
131-30530253	71,200.03	27,638.00			5.00	59,705.03	39,133.00			PVG-LAX	2,299.00	JL6736/Nov-30
131-30530264	40,137.12	15,602.00			5.00	33,657.12	22,082.00			PVG-LAX	1,296.00	JL784/Nov-29
131-30530275	3,244.00	650.00			24.00	844.00	3,050.00			PVG-BNE	100.00	JL086/Nov-29
131-30530290	13,869.24	3,842.00			5.00	12,289.24	5,422.00			PVG-WAW	316.00	JL086/Nov-29
131-30530301	40,117.25	11,150.00			4.00	36,417.25	14,850.00			PVG-OSL	925.00	JL9950/Dec-6
131-30530312	66,052.51	18,326.00			5.00	58,437.51	25,941.00			PVG-GOT	1,523.00	JL086/Nov-30
131-30530334	12,490.39	3,302.00			5.00	11,135.39	4,657.00			PVG-CPH	271.00	JL086/Nov-29
131-30530360	126,047.90	48,890.00			5.00	105,697.90	69,240.00			PVG-LAX	4,070.00	JL792/Dec-3
131-30530371	132,964.24	44,882.00			6.00	110,548.24	67,298.00			PVG-YYZ	3,736.00	JL6744/Nov-30

Cargo Sales Report

GAOCN
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Japan Airlines Co., Ltd
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West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 18
Invoice No: 6511
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

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Customer No: 08390100294

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30530393	13,441.93	3,278.00			6.00	11,827.93	4,892.00			PVG-GOT	269.00	JL9950/Dec-4
131-30530404	10,043.53	2,438.00			6.00	8,849.53	3,632.00			PVG-TLL	199.00	JL9950/Dec-4
131-30530430	8,211.00	1,478.00			22.00	2,975.00	6,714.00			PVG-SYD	238.00	JL086/Nov-29
131-30530441	51,410.20	19,970.00			5.00	43,110.20	28,270.00			PVG-LAX	1,660.00	JL792/Dec-3
131-30530452	11,793.60	2,930.00			9.00	9,633.60	5,090.00			PVG-MIA	240.00	JL6736/Nov-30
131-30530500	2,271.00	650.00			6.00	1,671.00	1,250.00			PVG-NRT	100.00	JL6744/Nov-30
131-30530533	17,644.90	3,374.00			22.00	5,456.90	15,562.00			PVG-SYD	554.00	JL086/Nov-30
131-30530894	3,450.00	650.00			22.00	1,250.00	2,850.00			PVG-SYD	100.00	JL086/Nov-30
131-39878963	107,219.36	33,626.00			6.00	90,431.36	50,414.00			PVG-MIA	2,798.00	JL086/Nov-19
131-39879335	89,592.16	28,106.00			6.00	75,564.16	42,134.00			PVG-MIA	2,338.00	JL086/Nov-18
131-39879766	6,056.40	1,490.00			13.00	4,496.40	3,050.00			PVG-VNO	120.00	JL086/Nov-17
131-39879770	19,634.77	5,438.00			10.00	15,144.77	9,928.00			PVG-TLL	449.00	JL086/Nov-17
131-39879781	14,535.36	3,506.00			13.00	10,791.36	7,250.00			PVG-RIX	288.00	JL086/Nov-17
131-39879792	5,047.00	1,250.00			13.00	3,747.00	2,550.00			PVG-TLL	100.00	JL086/Nov-17
131-39879803	5,047.00	1,250.00			5.00	4,547.00	1,750.00			PVG-TLL	100.00	JL086/Nov-29
131-39879814	53,801.28	16,898.00			6.00	45,377.28	25,322.00			PVG-MIA	1,404.00	JL6736/Nov-18
131-39879825	6,313.50	1,148.00			22.00	2,287.50	5,174.00			PVG-SYD	183.00	JL086/Nov-16
131-39879836	9,108.00	1,634.00			22.00	3,300.00	7,442.00			PVG-MEL	264.00	JL773/Nov-19
131-39879906	13,371.36	3,806.00			4.00	12,119.36	5,058.00			PVG-BOS	313.00	JL008/Nov-20
131-39879910	14,474.63	4,022.00			11.00	10,833.63	7,663.00			PVG-VNO	331.00	JL6736/Nov-18



GAOCN
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Cargo Sales Report

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 19
Invoice No: 6511
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100294 IATA Code: 131 Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-39879921	19,110.01	5,294.00			13.00	13,429.01	10,975.00			PVG-RIX	437.00	JL086/Nov-17
131-39879932	61,878.06	24,026.00			4.00	53,886.06	32,018.00			PVG-LAX	1,998.00	JL784/Nov-20
131-39879943	4,805.29	848.00			9.00	3,608.29	2,045.00			PVG-HNL	133.00	JL784/Nov-19
131-39879954	8,744.75	2,150.00			13.00	6,469.75	4,425.00			PVG-GOT	175.00	JL6736/Nov-18
131-39880002	46,162.97	13,958.00			4.00	41,526.97	18,594.00			PVG-ELP	1,159.00	JL6735/Nov-22
<hr/>												
Intl Total:	20,400,391.22	6,598,872.00				16,605,987.34	10,393,275.88				577,269.00	
<hr/>												
Total:	20,400,391.22	6,598,872.00				16,605,987.34	10,393,275.88				577,269.00	

Cargo Sales Report

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SHANGHAI GAOSIN INTERNATIONAL
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Run: 126020 **Page:** 20
Invoice No: 6511
Invoice Date: 11/30/22
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Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
Recapitulation:													
	Total Prepaid Charges Due Airline:						26,999,263.22						
EU/Domestic	Commissionable Sales:				0.00								
	Agent's Commission:					0.00							
International	Commissionable Sales:				20,400,391.22								
	Agent's Commission:					0.00							
Mail	Commissionable Sales:				0.00								
	Agent's Commission:					0.00							
	Other Charges Due Agent:					0.00							
	Incentives:				16,605,987.34								
	Total Deductions:						16,605,987.34						
Total Payable Prior to VAT:							10,393,275.88						
VAT Collectable by Airline (0.00%):							0.00						
VAT Payable to Agent (0.00%):							0.00						
Net Due Carrier:							CNY	10,393,275.88					



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Cargo Sales Report

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Run: 126020 Page: 21
Invoice No: 6511
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VAT: Fiscal Code:

VAT:

Customer No: 08390100294 IATA Code: 131 Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
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Cargo Sales Report

JUPCN
SHANGHAI JUPITER INTERNAIONAL
NO333 HU QING PING ROAD SHANGHAI
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 1
Invoice No: 6512
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100305

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30026080	16,782.69	4,484.00			1.00	16,043.69	5,223.00			PVG-NRT	739.00	JL876/Nov-1
131-30026426	12,157.53	3,374.00			13.00	8,556.53	6,975.00			PVG-WAW	277.00	JL086/Nov-9
131-30026441	17,159.85	4,910.00			13.00	11,894.85	10,175.00			PVG-CPH	405.00	JL6744/Nov-2
131-30026452	8,211.00	2,120.00			10.00	4,761.00	5,570.00			PVG-CGK	345.00	JL876/Nov-1
131-30026463	21,247.92	5,882.00			6.00	15,415.92	11,714.00			PVG-KUL	972.00	JL876/Nov-1
131-30026592	8,687.00	2,240.00			7.00	6,132.00	4,795.00			PVG-CGK	365.00	JL6744/Nov-12
131-30026743	18,865.86	4,496.00			7.00	13,678.86	9,683.00			PVG-MNL	741.00	JL6744/Nov-2
131-30026780	33,584.64	9,266.00			13.00	23,600.64	19,250.00			PVG-RIX	768.00	JL6744/Nov-2
131-30026872	5,438.62	1,466.00			13.00	3,904.62	3,000.00			PVG-CPH	118.00	JL6744/Nov-2
131-30027045	9,639.00	2,480.00			12.00	4,779.00	7,340.00			PVG-CGK	405.00	JL876/Nov-1
131-30321012	22,940.02	4,943.00			5.00	18,862.52	9,020.50			PEK-NRT	815.50	JL860/Nov-26
131-30321023	8,607.78	1,886.00			7.00	6,465.78	4,028.00			PEK-NRT	306.00	JL860/Nov-28
131-30321034	8,607.78	1,886.00			7.00	6,465.78	4,028.00			PEK-NRT	306.00	JL860/Nov-29
131-30321045	14,332.24	3,107.00			5.00	11,784.74	5,654.50			PEK-NRT	509.50	JL860/Nov-30
131-30333015	36,604.40	9,278.00			5.00	28,914.40	16,968.00			PVG-CGK	1,538.00	JL6744/Nov-19
131-30333026	40,460.00	10,250.00			5.00	31,960.00	18,750.00			PVG-CGK	1,700.00	JL6744/Nov-19
131-30333030	40,269.60	10,202.00			6.00	30,117.60	20,354.00			PVG-CGK	1,692.00	JL6744/Nov-23
131-30333041	40,269.60	10,202.00			6.00	30,117.60	20,354.00			PVG-CGK	1,692.00	JL6744/Nov-25
131-30333052	37,056.60	9,392.00			4.00	30,828.60	15,620.00			PVG-CGK	1,557.00	JL6744/Nov-26
131-30333063	3,022.60	812.00			7.00	2,133.60	1,701.00			PVG-CGK	127.00	JL6744/Nov-26

Cargo Sales Report

JUPCN
SHANGHAI JUPITER INTERNAIONAL
NO333 HU QING PING ROAD SHANGHAI
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 2
Invoice No: 6512
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100305

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30333133	40,222.00	10,190.00			4.00	33,462.00	16,950.00			PVG-CGK	1,690.00	JL6744/Nov-28
131-30333203	105,582.75	19,940.00			19.00	42,597.75	82,925.00			PVG-SYD	3,315.00	JL6744/Nov-25
131-30334006	17,199.00	3,290.00			22.00	5,319.00	15,170.00			PVG-SYD	540.00	JL876/Nov-29
131-30334021	4,864.50	896.00			22.00	1,762.50	3,998.00			PVG-SYD	141.00	JL6744/Nov-30
131-30334032	27,393.36	7,586.00			8.00	22,369.36	12,610.00			PVG-HEL	628.00	JL6744/Nov-30
131-30334054	12,114.20	3,104.00			7.00	8,551.20	6,667.00			PVG-CGK	509.00	JL6744/Nov-30
131-30334065	8,325.42	2,012.00			7.00	6,036.42	4,301.00			PVG-MNL	327.00	JL6744/Nov-30
131-30334076	6,348.00	1,154.00			22.00	2,300.00	5,202.00			PVG-MEL	184.00	JL876/Nov-29
131-30334080	3,691.50	692.00			22.00	1,337.50	3,046.00			PVG-SYD	107.00	JL876/Nov-29
131-30334091	3,450.00	650.00			22.00	1,250.00	2,850.00			PVG-SYD	100.00	JL876/Nov-29
131-30334102	3,927.00	1,040.00			7.00	2,772.00	2,195.00			PVG-CGK	165.00	JL6744/Nov-28
131-30334113	10,733.80	2,756.00			7.00	7,576.80	5,913.00			PVG-CGK	451.00	JL6744/Nov-28
131-30334124	17,317.08	4,802.00			13.00	12,169.08	9,950.00			PVG-TLL	396.00	JL876/Nov-29
131-30334135	5,047.00	1,250.00			13.00	3,747.00	2,550.00			PVG-VNO	100.00	JL876/Nov-29
131-30334146	15,655.34	4,346.00			13.00	11,001.34	9,000.00			PVG-TLL	358.00	JL876/Nov-29
131-30334150	6,973.40	1,808.00			7.00	4,922.40	3,859.00			PVG-CGK	293.00	JL6744/Nov-28
131-30334161	5,209.50	956.00			22.00	1,887.50	4,278.00			PVG-SYD	151.00	JL876/Nov-27
131-30334172	12,692.38	3,098.00			13.00	9,390.38	6,400.00			PVG-ARN	254.00	JL876/Nov-29
131-30334183	3,763.04	746.00			22.00	1,211.04	3,298.00			PVG-BNE	116.00	JL876/Nov-28
131-30334205	4,879.00	1,280.00			7.00	3,444.00	2,715.00			PVG-CGK	205.00	JL6744/Nov-28

Cargo Sales Report

JUPCN
SHANGHAI JUPITER INTERNAIONAL
NO333 HU QING PING ROAD SHANGHAI
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 3
Invoice No: 6512
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100305

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30334216	24,590.79	6,854.00				8.00	20,054.79	11,390.00			PVG-OSL	567.00	JL6744/Nov-30
131-30334220	102,058.74	27,014.00				1.00	97,564.74	31,508.00			PVG-NRT	4,494.00	JL6744/Nov-30
131-30334242	16,918.95	4,520.00				1.00	16,173.95	5,265.00			PVG-NRT	745.00	JL6744/Nov-28
131-30334253	3,111.27	872.00				3.00	2,700.27	1,283.00			PVG-NRT	137.00	JL876/Nov-29
131-30334264	9,853.20	2,534.00				5.00	7,783.20	4,604.00			PVG-CGK	414.00	JL6744/Nov-28
131-30334275	2,271.00	650.00				3.00	1,971.00	950.00			PVG-NRT	100.00	JL6744/Nov-30
131-30334286	7,213.80	2,030.00				6.00	5,233.80	4,010.00			PVG-KUL	330.00	JL6744/Nov-26
131-30334290	2,380.00	650.00				7.00	1,680.00	1,350.00			PVG-CGK	100.00	JL6744/Nov-26
131-30334301	99,008.00	25,010.00				4.00	82,368.00	41,650.00			PVG-CGK	4,160.00	JL876/Nov-28
131-30334312	11,784.50	2,270.00				22.00	3,644.50	10,410.00			PVG-SYD	370.00	JL6744/Nov-26
131-30334323	25,775.40	6,548.00				4.00	21,443.40	10,880.00			PVG-CGK	1,083.00	JL6744/Nov-28
131-30334356	9,340.92	2,282.00				16.00	6,364.92	5,258.00			PVG-LHR	186.00	JL6744/Nov-25
131-30334360	15,420.09	4,124.00				1.00	14,741.09	4,803.00			PVG-NRT	679.00	JL6744/Nov-25
131-30334371	6,676.44	1,526.00				16.00	4,708.44	3,494.00			PVG-DUB	123.00	JL6744/Nov-25
131-30334382	37,040.01	9,836.00				1.00	35,409.01	11,467.00			PVG-NRT	1,631.00	JL876/Nov-27
131-30334393	4,069.80	1,076.00				7.00	2,872.80	2,273.00			PVG-CGK	171.00	JL6744/Nov-25
131-30334404	5,728.50	1,400.00				7.00	4,153.50	2,975.00			PVG-MNL	225.00	JL6744/Nov-25
131-30334415	12,447.40	3,188.00				7.00	8,786.40	6,849.00			PVG-CGK	523.00	JL6744/Nov-25
131-30334426	10,223.85	1,976.00				22.00	3,161.85	9,038.00			PVG-SYD	321.00	JL876/Nov-24
131-30334430	8,993.16	2,426.00				3.00	7,805.16	3,614.00			PVG-NGO	396.00	JL6744/Nov-23

Cargo Sales Report

JUPCN
SHANGHAI JUPITER INTERNAIONAL
NO333 HU QING PING ROAD SHANGHAI
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 4
Invoice No: 6512
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100305

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30334441	29,178.80	7,406.00			6.00	21,822.80	14,762.00			PVG-CGK	1,226.00	JL6744/Nov-23
131-30334452	17,055.21	4,556.00			3.00	14,802.21	6,809.00			PVG-NRT	751.00	JL6744/Nov-23
131-30334463	7,176.36	1,946.00			3.00	6,228.36	2,894.00			PVG-NRT	316.00	JL6744/Nov-23
131-30334485	11,529.70	2,222.00			22.00	3,565.70	10,186.00			PVG-MEL	362.00	JL6744/Nov-23
131-30334496	15,160.60	3,872.00			7.00	10,701.60	8,331.00			PVG-CGK	637.00	JL6744/Nov-23
131-30334500	18,366.60	5,090.00			8.00	15,006.60	8,450.00			PVG-RIX	420.00	JL6744/Nov-23
131-30334511	69,543.60	17,582.00			4.00	57,855.60	29,270.00			PVG-CGK	2,922.00	JL6744/Nov-25
131-30334522	7,969.50	1,436.00			22.00	2,887.50	6,518.00			PVG-MEL	231.00	JL6744/Nov-23
131-30334533	36,652.00	9,290.00			4.00	30,492.00	15,450.00			PVG-CGK	1,540.00	JL6744/Nov-25
131-30334544	35,291.34	9,374.00			1.00	33,737.34	10,928.00			PVG-NRT	1,554.00	JL876/Nov-22
131-30334555	3,997.22	992.00			7.00	2,898.22	2,091.00			PVG-MNL	157.00	JL741/Nov-22
131-30334566	58,431.78	16,088.00			7.00	39,720.78	34,799.00			PVG-KUL	2,673.00	JL723/Nov-24
131-30334570	14,491.30	3,530.00			13.00	10,721.30	7,300.00			PVG-OSL	290.00	JL876/Nov-22
131-30334581	6,377.94	1,574.00			16.00	4,345.94	3,606.00			PVG-LHR	127.00	JL9958/Nov-22
131-30334592	23,220.63	6,422.00			6.00	20,034.63	9,608.00			PVG-TLL	531.00	JL6744/Nov-26
131-30334603	14,649.55	4,070.00			13.00	10,294.55	8,425.00			PVG-VNO	335.00	JL6744/Nov-30
131-30334614	3,578.98	944.00			14.00	1,492.98	3,030.00			PVG-DEL	149.00	JL9950/Nov-22
131-30334625	6,676.74	1,814.00			3.00	5,794.74	2,696.00			PVG-NRT	294.00	JL876/Nov-20
131-30334636	7,335.33	1,988.00			3.00	6,366.33	2,957.00			PVG-NRT	323.00	JL876/Nov-23
131-30334640	5,722.92	1,562.00			3.00	4,966.92	2,318.00			PVG-NRT	252.00	JL876/Nov-22

Cargo Sales Report

JUPCN
SHANGHAI JUPITER INTERNAIONAL
NO333 HU QING PING ROAD SHANGHAI
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 5
Invoice No: 6512
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100305

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30334651	11,043.20	2,834.00				7.00	7,795.20	6,082.00			PVG-CGK	464.00	JL729/Nov-22
131-30334662	30,399.24	7,214.00				7.00	22,041.24	15,572.00			PVG-MNL	1,194.00	JL9958/Nov-21
131-30334673	15,113.00	3,860.00				7.00	10,668.00	8,305.00			PVG-CGK	635.00	JL6744/Nov-19
131-30334684	2,271.00	650.00				3.00	1,971.00	950.00			PVG-NRT	100.00	JL876/Nov-20
131-30334695	32,296.60	8,192.00				7.00	22,797.60	17,691.00			PVG-CGK	1,357.00	JL729/Nov-21
131-30334706	6,279.00	1,142.00				22.00	2,275.00	5,146.00			PVG-MEL	182.00	JL876/Nov-24
131-30334710	32,702.40	8,690.00				1.00	31,262.40	10,130.00			PVG-NRT	1,440.00	JL9993/Nov-21
131-30334721	5,087.04	1,394.00				3.00	4,415.04	2,066.00			PVG-NRT	224.00	JL6744/Nov-19
131-30334732	6,616.40	1,718.00				7.00	4,670.40	3,664.00			PVG-CGK	278.00	JL876/Nov-25
131-30334743	3,860.70	1,070.00				3.00	3,350.70	1,580.00			PVG-NGO	170.00	JL6744/Nov-18
131-30334754	3,450.00	650.00				22.00	1,250.00	2,850.00			PVG-SYD	100.00	JL6744/Nov-19
131-30334765	16,223.83	4,502.00				13.00	11,400.83	9,325.00			PVG-VNO	371.00	JL9950/Nov-22
131-30334776	11,586.96	3,218.00				13.00	8,154.96	6,650.00			PVG-WAW	264.00	JL9950/Nov-22
131-30334780	50,048.98	13,898.00				10.00	38,508.98	25,438.00			PVG-ARN	1,154.00	JL9950/Nov-22
131-30334791	6,382.50	1,160.00				22.00	2,312.50	5,230.00			PVG-MEL	185.00	JL6744/Nov-18
131-30334802	2,380.00	650.00				7.00	1,680.00	1,350.00			PVG-CGK	100.00	JL6744/Nov-19
131-30334813	89,862.64	24,914.00				6.00	77,430.64	37,346.00			PVG-GOT	2,072.00	JL6744/Nov-19
131-30334824	4,726.50	872.00				22.00	1,712.50	3,886.00			PVG-SYD	137.00	JL6744/Nov-19
131-30334835	9,791.18	2,378.00				13.00	7,269.18	4,900.00			PVG-TLL	194.00	JL6744/Nov-23
131-30334846	8,996.40	2,318.00				7.00	6,350.40	4,964.00			PVG-CGK	378.00	JL6744/Nov-19

Cargo Sales Report

JUPCN
SHANGHAI JUPITER INTERNAIONAL
NO333 HU QING PING ROAD SHANGHAI
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Japan Airlines Co., Ltd
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Run: 126020 Page: 6
Invoice No: 6512
Invoice Date: 11/30/22
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DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100305

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30334850	14,125.62	3,782.00			3.00	12,259.62	5,648.00			PVG-NRT	622.00	JL6744/Nov-16
131-30334861	2,384.55	680.00			3.00	2,069.55	995.00			PVG-NRT	105.00	JL876/Nov-17
131-30334872	18,159.40	4,628.00			7.00	12,818.40	9,969.00			PVG-CGK	763.00	JL6744/Nov-16
131-30334883	22,346.64	5,954.00			1.00	21,362.64	6,938.00			PVG-NRT	984.00	JL6744/Nov-19
131-30334894	5,550.28	1,358.00			7.00	4,024.28	2,884.00			PVG-MNL	218.00	JL6744/Nov-16
131-30334905	3,379.60	902.00			7.00	2,385.60	1,896.00			PVG-CGK	142.00	JL6744/Nov-16
131-30334916	11,892.86	2,906.00			13.00	8,798.86	6,000.00			PVG-OSL	238.00	JL6744/Nov-16
131-30334920	16,270.26	4,526.00			13.00	11,421.26	9,375.00			PVG-HEL	373.00	JL9950/Nov-22
131-30334931	3,046.40	818.00			7.00	2,150.40	1,714.00			PVG-CGK	128.00	JL6744/Nov-16
131-30334942	13,425.02	3,242.00			13.00	9,967.02	6,700.00			PVG-VNO	266.00	JL876/Nov-17
131-30334953	35,245.92	9,362.00			1.00	33,693.92	10,914.00			PVG-NRT	1,552.00	JL876/Nov-15
131-30334964	3,951.54	1,094.00			3.00	3,429.54	1,616.00			PVG-NGO	174.00	JL876/Nov-15
131-30334975	85,571.28	22,658.00			1.00	81,803.28	26,426.00			PVG-NRT	3,768.00	JL6744/Nov-18
131-30334986	90,771.87	24,032.00			1.00	86,774.87	28,029.00			PVG-NRT	3,997.00	JL6744/Nov-16
131-30334990	6,881.13	1,868.00			3.00	5,972.13	2,777.00			PVG-NRT	303.00	JL876/Nov-17
131-30335001	55,633.70	15,320.00			2.00	50,543.70	20,410.00			PVG-KUL	2,545.00	JL6744/Nov-16
131-39095066	6,756.31	2,294.00			14.00	4,138.31	4,912.00			PVG-SFO	187.00	JL876/Nov-26
131-39264562	4,933.50	908.00			34.00	71.50	5,770.00			PVG-MEL	143.00	JL773/Mar-16
131-39264713	14,079.38	3,368.00			14.00	6,337.38	11,110.00			PVG-MNL	553.00	JL6719/Mar-15
131-39481374	7,173.15	1,580.00			9.00	4,878.15	3,875.00			PEK-NRT	255.00	JL860/Nov-3

Cargo Sales Report

JUPCN
SHANGHAI JUPITER INTERNAIONAL
NO333 HU QING PING ROAD SHANGHAI
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 7
Invoice No: 6512
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100305

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-39481385	9,325.10	2,039.00				7.00	7,004.60	4,359.50			PEK-NRT	331.50	JL860/Nov-9
131-39481396	15,049.55	3,260.00				4.00	12,909.55	5,400.00			PEK-NRT	535.00	JL860/Nov-6
131-39481400	10,042.41	2,192.00				7.00	7,543.41	4,691.00			PEK-NRT	357.00	JL860/Nov-9
131-39481411	5,021.21	1,121.00				9.00	3,414.71	2,727.50			PEK-NRT	178.50	JL860/Nov-10
131-39481422	15,049.55	3,260.00				4.00	12,909.55	5,400.00			PEK-NRT	535.00	JL860/Nov-12
131-39481433	10,042.41	2,192.00				7.00	7,543.41	4,691.00			PEK-NRT	357.00	JL860/Nov-14
131-39481444	17,918.81	3,872.00				5.00	14,733.81	7,057.00			PEK-NRT	637.00	JL860/Nov-15
131-39481455	8,439.00	1,850.00				7.00	6,339.00	3,950.00			PEK-NRT	300.00	JL860/Nov-16
131-39481466	14,065.00	3,050.00				5.00	11,565.00	5,550.00			PEK-NRT	500.00	JL860/Nov-17
131-39481470	21,505.39	4,637.00				5.00	17,682.89	8,459.50			PEK-NRT	764.50	JL860/Nov-19
131-39481481	10,759.73	2,345.00				7.00	8,082.23	5,022.50			PEK-NRT	382.50	JL860/Nov-21
131-39481492	23,657.33	5,096.00				5.00	19,452.33	9,301.00			PEK-NRT	841.00	JL860/Nov-23
131-39481503	11,477.04	2,498.00				7.00	8,621.04	5,354.00			PEK-NRT	408.00	JL860/Nov-24
131-39887013	48,921.36	13,586.00				13.00	34,257.36	28,250.00			PVG-GOT	1,128.00	JL6744/Nov-4
131-39887024	4,474.40	1,178.00				7.00	3,158.40	2,494.00			PVG-CGK	188.00	JL725/Nov-8
131-39887035	16,303.00	4,160.00				7.00	11,508.00	8,955.00			PVG-CGK	685.00	JL729/Nov-7
131-39887046	40,269.60	10,202.00				7.00	28,425.60	22,046.00			PVG-CGK	1,692.00	JL6744/Nov-11
131-39887050	2,271.00	650.00				3.00	1,971.00	950.00			PVG-NRT	100.00	JL6744/Nov-11
131-39887061	8,993.16	2,426.00				3.00	7,805.16	3,614.00			PVG-NGO	396.00	JL6744/Nov-11
131-39887072	9,398.58	2,282.00				16.00	6,422.58	5,258.00			PVG-MAN	186.00	JL6744/Nov-11

Cargo Sales Report

JUPCN
SHANGHAI JUPITER INTERNAIONAL
NO333 HU QING PING ROAD SHANGHAI
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 8
Invoice No: 6512
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100305

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-39887083	3,379.60	902.00				7.00	2,385.60	1,896.00			PVG-CGK	142.00	JL6744/Nov-12
131-39887094	51,836.40	13,118.00				4.00	43,124.40	21,830.00			PVG-CGK	2,178.00	JL6744/Nov-14
131-39887105	9,639.77	2,342.00				13.00	7,156.77	4,825.00			PVG-TLL	191.00	JL876/Nov-15
131-39887116	9,282.00	2,390.00				7.00	6,552.00	5,120.00			PVG-CGK	390.00	JL6744/Nov-18
131-39887120	4,416.00	818.00				22.00	1,600.00	3,634.00			PVG-MEL	128.00	JL6744/Nov-18
131-39887131	6,154.80	1,490.00				16.00	4,234.80	3,410.00			PVG-LIL	120.00	JL6744/Nov-16
131-39887142	8,687.00	2,240.00				7.00	6,132.00	4,795.00			PVG-CGK	365.00	JL6744/Nov-14
131-39887153	8,327.55	2,030.00				13.00	6,182.55	4,175.00			PVG-TLL	165.00	JL6744/Nov-14
131-39887175	56,987.65	16,190.00				13.00	39,502.65	33,675.00			PVG-CPH	1,345.00	JL6744/Nov-14
131-39887186	3,726.00	698.00				54.00	-2,106.00	6,530.00			PVG-MEL	108.00	JL876/Nov-15
131-39887190	47,620.26	13,226.00				13.00	33,346.26	27,500.00			PVG-OSL	1,098.00	JL6744/Nov-14
131-39887201	13,057.20	3,170.00				16.00	8,897.20	7,330.00			PVG-LHR	260.00	JL6744/Nov-12
131-39887212	50,019.12	12,002.00				16.00	34,083.12	27,938.00			PVG-LHR	996.00	JL6744/Nov-12
131-39887223	8,019.90	1,940.00				7.00	5,814.90	4,145.00			PVG-MNL	315.00	JL6744/Nov-14
131-39887234	13,898.52	3,722.00				3.00	12,062.52	5,558.00			PVG-NRT	612.00	JL6744/Nov-14
131-39887245	3,474.80	926.00				7.00	2,452.80	1,948.00			PVG-CGK	146.00	JL6744/Nov-12
131-39887256	2,975.00	800.00				7.00	2,100.00	1,675.00			PVG-CGK	125.00	JL6744/Nov-12
131-39887260	20,937.60	5,810.00				10.00	16,137.60	10,610.00			PVG-HEL	480.00	JL6744/Nov-14
131-39887271	9,794.12	2,402.00				16.00	6,658.12	5,538.00			PVG-MMX	196.00	JL6744/Nov-12
131-39887282	18,259.24	4,322.00				16.00	12,563.24	10,018.00			PVG-LIL	356.00	JL6744/Nov-12

Cargo Sales Report

JUPCN
SHANGHAI JUPITER INTERNAIONAL
NO333 HU QING PING ROAD SHANGHAI
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 9
Invoice No: 6512
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100305

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-39887293	23,295.90	5,540.00			4.00	19,635.90	9,200.00			PVG-MNL	915.00	JL876/Nov-15
131-39887304	44,492.40	12,290.00			10.00	34,292.40	22,490.00			PVG-HEL	1,020.00	JL6744/Nov-14
131-39887315	13,756.41	4,286.00			13.00	9,167.41	8,875.00			PVG-BER	353.00	JL6744/Nov-12
131-39887326	5,836.47	1,592.00			3.00	5,065.47	2,363.00			PVG-NRT	257.00	JL876/Nov-13
131-39887330	10,401.18	2,798.00			3.00	9,027.18	4,172.00			PVG-NRT	458.00	JL876/Nov-13
131-39887341	8,697.93	2,348.00			3.00	7,548.93	3,497.00			PVG-NRT	383.00	JL6744/Nov-12
131-39887352	2,380.00	650.00			7.00	1,680.00	1,350.00			PVG-CGK	100.00	JL6744/Nov-11
131-39887363	29,762.74	7,064.00			7.00	21,579.74	15,247.00			PVG-MNL	1,169.00	JL6744/Nov-14
131-39887374	89,000.49	23,564.00			1.00	85,081.49	27,483.00			PVG-NRT	3,919.00	JL876/Nov-13
131-39887385	10,064.60	1,946.00			22.00	3,112.60	8,898.00			PVG-MEL	316.00	JL6744/Nov-11
131-39887396	9,448.60	2,432.00			7.00	6,669.60	5,211.00			PVG-CGK	397.00	JL876/Nov-10
131-39887400	32,134.65	8,540.00			1.00	30,719.65	9,955.00			PVG-NRT	1,415.00	JL876/Nov-10
131-39887411	4,617.20	1,214.00			7.00	3,259.20	2,572.00			PVG-CGK	194.00	JL6744/Nov-12
131-39887422	2,380.00	650.00			7.00	1,680.00	1,350.00			PVG-CGK	100.00	JL876/Nov-15
131-39887433	31,747.98	8,762.00			13.00	22,309.98	18,200.00			PVG-TLL	726.00	JL6744/Nov-11
131-39887444	12,768.91	3,086.00			13.00	9,479.91	6,375.00			PVG-RIX	253.00	JL6744/Nov-11
131-39887455	15,160.60	3,872.00			6.00	11,338.60	7,694.00			PVG-CGK	637.00	JL876/Nov-9
131-39887466	11,741.07	3,152.00			3.00	10,190.07	4,703.00			PVG-NRT	517.00	JL876/Nov-10
131-39887470	8,330.00	2,150.00			7.00	5,880.00	4,600.00			PVG-CGK	350.00	JL876/Nov-9
131-39887492	2,380.00	650.00			7.00	1,680.00	1,350.00			PVG-CGK	100.00	JL086/Nov-9

Cargo Sales Report

JUPCN
SHANGHAI JUPITER INTERNAIONAL
NO333 HU QING PING ROAD SHANGHAI
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 10
Invoice No: 6512
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100305

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-39887503	32,767.02	7,772.00				4.00	27,619.02	12,920.00			PVG-MNL	1,287.00	JL086/Nov-8
131-39887514	2,380.00	650.00				7.00	1,680.00	1,350.00			PVG-CGK	100.00	JL086/Nov-8
131-39887525	44,102.82	11,702.00				1.00	42,160.82	13,644.00			PVG-NRT	1,942.00	JL086/Nov-8
131-39887536	7,830.20	2,024.00				7.00	5,527.20	4,327.00			PVG-CGK	329.00	JL086/Nov-9
131-39887540	3,498.60	932.00				7.00	2,469.60	1,961.00			PVG-CGK	147.00	JL725/Nov-8
131-39887551	129,455.88	28,802.00				16.00	91,119.88	67,138.00			PVG-BCN	2,396.00	JL876/Nov-8
131-39887573	15,160.60	3,872.00				7.00	10,701.60	8,331.00			PVG-CGK	637.00	JL729/Nov-7
131-39887584	15,898.40	4,058.00				7.00	11,222.40	8,734.00			PVG-CGK	668.00	JL729/Nov-7
131-39887595	5,722.92	1,562.00				3.00	4,966.92	2,318.00			PVG-HND	252.00	JL9962/Nov-7
131-39887606	26,616.12	7,082.00				1.00	25,444.12	8,254.00			PVG-NRT	1,172.00	JL876/Nov-6
131-39887610	6,585.90	1,790.00				3.00	5,715.90	2,660.00			PVG-NRT	290.00	JL876/Nov-6
131-39887621	33,179.31	8,816.00				1.00	31,718.31	10,277.00			PVG-NRT	1,461.00	JL6744/Nov-5
131-39887632	2,725.20	770.00				3.00	2,365.20	1,130.00			PVG-NRT	120.00	JL9993/Nov-7
131-39887643	33,270.15	8,840.00				1.00	31,805.15	10,305.00			PVG-NRT	1,465.00	JL6744/Nov-5
131-39887654	9,038.58	2,438.00				3.00	7,844.58	3,632.00			PVG-NGO	398.00	JL6744/Nov-5
131-39887665	14,988.60	4,010.00				1.00	14,328.60	4,670.00			PVG-NRT	660.00	JL876/Nov-6
131-39887676	866.25	320.00						1,186.25			PVG-FUK	45.00	JL6744/Nov-5
131-39887680	6,188.00	1,610.00				7.00	4,368.00	3,430.00			PVG-CGK	260.00	JL6744/Nov-5
131-39887691	4,793.36	1,298.00				13.00	3,441.36	2,650.00			PVG-CPH	104.00	JL6744/Nov-5
131-39887702	2,816.04	794.00				3.00	2,444.04	1,166.00			PVG-NRT	124.00	JL876/Nov-6

Cargo Sales Report

JUPCN
SHANGHAI JUPITER INTERNAIONAL
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SHA

Japan Airlines Co., Ltd
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Run: 126020 Page: 11
Invoice No: 6512
Invoice Date: 11/30/22
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VAT: Fiscal Code:

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Customer No: 08390100305

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Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-39887713	32,917.83	9,158.00				10.00	25,327.83	16,748.00			PVG-OSL	759.00	JL6744/Nov-5
131-39887724	5,703.11	1,406.00				13.00	4,234.11	2,875.00			PVG-RIX	113.00	JL6744/Nov-5
131-39887735	18,477.69	5,102.00				13.00	13,004.69	10,575.00			PVG-WAW	421.00	JL6744/Nov-11
131-39887746	4,997.00	1,250.00				13.00	3,697.00	2,550.00			PVG-GOT	100.00	JL6744/Nov-5
131-39887750	7,721.40	2,090.00				3.00	6,701.40	3,110.00			PVG-NRT	340.00	JL876/Nov-10
131-39887761	2,271.00	650.00				3.00	1,971.00	950.00			PVG-NRT	100.00	JL6744/Nov-5
131-39887772	7,382.34	1,814.00				16.00	5,030.34	4,166.00			PVG-LHR	147.00	JL876/Nov-10
131-39887783	15,040.06	3,626.00				13.00	11,166.06	7,500.00			PVG-RIX	298.00	JL6744/Nov-4
131-39887794	10,343.79	2,534.00				16.00	7,031.79	5,846.00			PVG-ARN	207.00	JL6744/Nov-12
131-39887805	10,245.41	2,486.00				13.00	7,606.41	5,125.00			PVG-TLL	203.00	JL6744/Nov-4
131-39887816	2,713.20	734.00				7.00	1,915.20	1,532.00			PVG-CGK	114.00	JL6744/Nov-4
131-39887820	23,701.66	6,554.00				13.00	16,655.66	13,600.00			PVG-RIX	542.00	JL6744/Nov-5
131-39887831	16,239.30	4,490.00				13.00	11,429.30	9,300.00			PVG-WAW	370.00	JL6744/Nov-5
131-39887842	6,348.00	1,154.00				22.00	2,300.00	5,202.00			PVG-MEL	184.00	JL6744/Nov-4
131-39887853	11,355.00	3,050.00				1.00	10,855.00	3,550.00			PVG-NRT	500.00	JL6744/Nov-4
131-39887864	3,270.24	914.00				3.00	2,838.24	1,346.00			PVG-NRT	144.00	JL6744/Nov-4
131-39887875	32,385.12	7,682.00				9.00	20,937.12	19,130.00			PVG-MNL	1,272.00	JL876/Nov-3
131-39887886	2,380.00	650.00				7.00	1,680.00	1,350.00			PVG-CGK	100.00	JL876/Nov-3
131-39887890	12,492.50	3,050.00				13.00	9,242.50	6,300.00			PVG-GOT	250.00	JL6744/Nov-4
131-39887901	32,403.93	8,942.00				8.00	26,475.93	14,870.00			PVG-RIX	741.00	JL6744/Nov-2



JUPCN
SHANGHAI JUPITER INTERNAIONAL
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Cargo Sales Report

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 12
Invoice No: 6512
Invoice Date: 11/30/22
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DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100305 IATA Code: 131 Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-39887912	16,765.98	4,634.00			13.00	11,799.98	9,600.00			PVG-WAW	382.00	JL6744/Nov-2
131-39887923	8,505.90	2,390.00			13.00	5,970.90	4,925.00			PVG-HEL	195.00	JL876/Nov-3
131-39887934	11,305.28	2,738.00			13.00	8,393.28	5,650.00			PVG-RIX	224.00	JL6744/Nov-2
131-39887945	5,047.00	1,250.00			13.00	3,747.00	2,550.00			PVG-TLL	100.00	JL6744/Nov-2
131-39887956	14,430.90	4,010.00			13.00	10,140.90	8,300.00			PVG-VNO	330.00	JL6744/Nov-2
131-39887960	4,362.00	1,250.00			13.00	3,062.00	2,550.00			PVG-HEL	100.00	JL6744/Nov-2
131-39887971	20,967.80	5,336.00			7.00	14,800.80	11,503.00			PVG-CGK	881.00	JL6744/Nov-5
131-39887982	78,463.05	20,780.00			1.00	75,008.05	24,235.00			PVG-NGO	3,455.00	JL6744/Nov-2
131-39887993	7,145.71	1,766.00			13.00	5,286.71	3,625.00			PVG-OSL	143.00	JL6744/Nov-2
131-39888004	25,363.40	7,010.00			13.00	17,823.40	14,550.00			PVG-VNO	580.00	JL6744/Nov-2
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Intl Total:	4,167,843.74	1,062,082.00				3,226,802.49	2,003,123.25				146,517.00	
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Total:	4,167,843.74	1,062,082.00				3,226,802.49	2,003,123.25				146,517.00	

Cargo Sales Report

JUPCN
SHANGHAI JUPITER INTERNAIONAL
NO333 HU QING PING ROAD SHANGHAI
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 13
Invoice No: 6512
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100305

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
Recapitulation:													
	Total Prepaid Charges Due Airline:						5,229,925.74						
EU/Domestic	Commissionable Sales:			0.00									
	Agent's Commission:				0.00								
International	Commissionable Sales:			4,167,843.74									
	Agent's Commission:				0.00								
Mail	Commissionable Sales:			0.00									
	Agent's Commission:				0.00								
	Other Charges Due Agent:				0.00								
	Incentives:				3,226,802.49								
	Total Deductions:						3,226,802.49						
	Total Payable Prior to VAT:						2,003,123.25						
	VAT Collectable by Airline (0.00%):						0.00						
	VAT Payable to Agent (0.00%):						0.00						
	Net Due Carrier:				CNY		2,003,123.25						



JUPCN
SHANGHAI JUPITER INTERNAIONAL
NO333 HU QING PING ROAD SHANGHAI
SHA

Cargo Sales Report

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 14
Invoice No: 6512
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100305 IATA Code: 131 Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
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Cargo Sales Report

DHLCN
DHL SINOTRANS INTL AIR COURIER LTD
303 JINIAN RD SHA CHINA
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 1
Invoice No: 6513
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100375

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-39863773	68,844.72	10,886.00			44.00	-10,619.28	90,350.00			PVG-SYD	1,806.00	JL086/Nov-4
131-39863784	60,496.44	9,572.00			44.00	-9,331.56	79,400.00			PVG-SYD	1,587.00	JL086/Nov-6
131-39863795	22,710.00	6,050.00			16.00	6,710.00	22,050.00			PVG-NRT	1,000.00	JL876/Nov-6
131-39863806	32,790.00	9,050.00			19.00	4,290.00	37,550.00			PVG-SIN	1,500.00	JL876/Nov-4
131-39863810	43,632.54	10,526.00			19.00	10,458.54	43,700.00			PVG-CGK	1,746.00	JL876/Nov-5
131-39863821	29,273.19	7,784.00			16.00	8,649.19	28,408.00			PVG-NRT	1,289.00	JL876/Nov-13
131-39863832	57,180.00	9,050.00			44.00	-8,820.00	75,050.00			PVG-SYD	1,500.00	JL086/Nov-11
131-39863843	63,927.24	10,112.00			44.00	-9,860.76	83,900.00			PVG-SYD	1,677.00	JL086/Nov-13
131-39863854	32,790.00	9,050.00			19.00	4,290.00	37,550.00			PVG-SIN	1,500.00	JL876/Nov-11
131-39863865	43,507.59	10,496.00			19.00	10,428.59	43,575.00			PVG-CGK	1,741.00	JL876/Nov-12
131-39863876	22,710.00	6,050.00			16.00	6,710.00	22,050.00			PVG-NRT	1,000.00	JL876/Nov-20
131-39863880	57,180.00	9,050.00			44.00	-8,820.00	75,050.00			PVG-SYD	1,500.00	JL086/Nov-18
131-39863891	65,757.00	10,400.00			44.00	-10,143.00	86,300.00			PVG-SYD	1,725.00	JL086/Nov-20
131-39863902	46,881.24	11,306.00			19.00	11,237.24	46,950.00			PVG-CGK	1,876.00	JL876/Nov-19
131-39863913	32,790.00	9,050.00			19.00	4,290.00	37,550.00			PVG-SIN	1,500.00	JL876/Nov-18
131-39863924	22,710.00	6,050.00			16.00	6,710.00	22,050.00			PVG-NRT	1,000.00	JL876/Nov-27
131-39863935	57,180.00	9,050.00			44.00	-8,820.00	75,050.00			PVG-SYD	1,500.00	JL086/Nov-25
131-39863946	62,211.84	9,842.00			44.00	-9,596.16	81,650.00			PVG-SYD	1,632.00	JL086/Nov-27
131-39863950	32,790.00	9,050.00			19.00	4,290.00	37,550.00			PVG-SIN	1,500.00	JL876/Nov-25
131-39863961	45,581.76	10,994.00			19.00	10,925.76	45,650.00			PVG-CGK	1,824.00	JL876/Nov-26



DHLCN
DHL SINOTRANS INTL AIR COURIER LTD
303 JINIAN RD SHA CHINA
SHA

Cargo Sales Report

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 2
Invoice No: 6513
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100375 IATA Code: 131 Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
<hr/>												
Intl Total:	900,943.56	183,418.00				12,978.56	1,071,383.00				30,403.00	
<hr/>												
Total:	900,943.56	183,418.00				12,978.56	1,071,383.00				30,403.00	

Cargo Sales Report

DHLCN
DHL SINOTRANS INTL AIR COURIER LTD
303 JINIAN RD SHA CHINA
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 3
 Invoice No: 6513
 Invoice Date: 11/30/22
 Currency: CNY
 Due Date: 11/30/22

Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100375

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
Recapitulation:													
	Total Prepaid Charges Due Airline:						1,084,361.56						
EU/Domestic	Commissionable Sales:			0.00									
	Agent's Commission:				0.00								
International	Commissionable Sales:			900,943.56									
	Agent's Commission:				0.00								
Mail	Commissionable Sales:			0.00									
	Agent's Commission:				0.00								
	Other Charges Due Agent:				0.00								
	Incentives:				12,978.56								
	Total Deductions:						12,978.56						
	Total Payable Prior to VAT:						1,071,383.00						
	VAT Collectable by Airline (0.00%):						0.00						
	VAT Payable to Agent (0.00%):						0.00						
	Net Due Carrier:					CNY	1,071,383.00						



DHLCN
DHL SINOTRANS INTL AIR COURIER LTD
303 JINIAN RD SHA CHINA
SHA

Cargo Sales Report

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 4
Invoice No: 6513
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100375 IATA Code: 131 Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
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NSKCN
SHA KINTETSU WORLD EXPRESS CO
LTD
RM202 SHA INTL TRADE CENTRE
NO2201
YAN-AN WEST RD SHA CHINA
SHA

Cargo Sales Report

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 1
Invoice No: 6514
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100386 IATA Code: 131 Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-39280920	142,462.00	55,250.00			22.00	41,262.00	156,450.00			PVG-YVR	4,600.00	JL876/Nov-11
131-39280931	65,654.61	17,396.00			7.00	45,417.61	37,633.00			PVG-NRT	2,891.00	JL876/Nov-13
131-39280942	8,947.75	1,100.00			7.00	7,722.75	2,325.00			PVG-NRT	175.00	JL876/Nov-13
131-39280953	34,451.07	9,152.00			7.00	23,832.07	19,771.00			PVG-NRT	1,517.00	JL876/Nov-20
131-39280964	44,579.73	11,828.00			7.00	30,838.73	25,569.00			PVG-NRT	1,963.00	JL876/Nov-20
131-39280975	45,806.07	12,152.00			7.00	31,687.07	26,271.00			PVG-NRT	2,017.00	JL876/Nov-27
131-39280986	7,199.07	1,952.00			7.00	4,980.07	4,171.00			PVG-NRT	317.00	JL876/Nov-27
131-39280990	20,257.32	5,402.00			7.00	14,013.32	11,646.00			PVG-NRT	892.00	JL876/Nov-27
Intl Total:	369,357.62	114,232.00				199,753.62	283,836.00				14,372.00	
Total:	369,357.62	114,232.00				199,753.62	283,836.00				14,372.00	

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 **Page:** 2
Invoice No: 6514
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100386

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
Recapitulation:													
	Total Prepaid Charges Due Airline:						483,589.62						
EU/Domestic	Commissionable Sales:		0.00										
	Agent's Commission:				0.00								
International	Commissionable Sales:		369,357.62										
	Agent's Commission:				0.00								
Mail	Commissionable Sales:		0.00										
	Agent's Commission:				0.00								
	Other Charges Due Agent:				0.00								
	Incentives:				199,753.62								
	Total Deductions:						199,753.62						
	Total Payable Prior to VAT:						283,836.00						
	VAT Collectable by Airline (0.00%):						0.00						
	VAT Payable to Agent (0.00%):						0.00						
	Net Due Carrier:				CNY		283,836.00						



NSKCN
SHA KINTETSU WORLD EXPRESS CO
LTD
RM202 SHA INTL TRADE CENTRE
NO2201
YAN-AN WEST RD SHA CHINA
SHA

Cargo Sales Report

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 3
Invoice No: 6514
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100386 IATA Code: 131 Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
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Cargo Sales Report

SGLCN
SHA HUIHANG GRAND LOGISTICS CO
LTD
RM916 NO581XIUCHUAN RD PUDONG
SHA
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 1
Invoice No: 6515
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100401

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30032085	2,380.00	650.00			12.00	1,180.00	1,850.00			PVG-CGK	100.00	JL9817/Oct-22
131-30032236	16,197.31	6,326.00			13.00	9,398.31	13,125.00			PVG-SFO	523.00	JL9950/Nov-8
131-30032240	4,552.38	1,562.00			15.00	2,662.38	3,452.00			PVG-PDX	126.00	JL876/Nov-4
131-30032251	42,225.75	14,750.00			22.00	15,275.75	41,700.00			PVG-BOS	1,225.00	JL876/Nov-5
131-30032262	154,911.94	60,074.00			5.00	129,901.94	85,084.00			PVG-LAX	5,002.00	JL6744/Nov-9
131-30032273	35,579.61	11,006.00			10.00	26,449.61	20,136.00			PVG-FRA	913.00	JL6744/Nov-2
131-30032284	63,482.13	19,598.00			10.00	47,192.13	35,888.00			PVG-FRA	1,629.00	JL6744/Nov-2
131-30032295	15,998.58	5,774.00			8.00	12,182.58	9,590.00			PVG-PDX	477.00	JL086/Nov-5
131-30032306	7,081.48	2,402.00			8.00	5,513.48	3,970.00			PVG-PDX	196.00	JL086/Nov-10
131-30032310	19,368.09	6,014.00			10.00	14,398.09	10,984.00			PVG-FRA	497.00	JL876/Nov-3
131-30032321	21,199.68	6,578.00			10.00	15,759.68	12,018.00			PVG-FRA	544.00	JL876/Nov-3
131-30032332	7,726.89	2,222.00			10.00	5,916.89	4,032.00			PVG-FRA	181.00	JL876/Nov-3
131-30032343	12,294.72	3,506.00			10.00	9,414.72	6,386.00			PVG-FRA	288.00	JL876/Nov-3
131-30032354	14,029.20	4,370.00			10.00	10,429.20	7,970.00			PVG-FRA	360.00	JL876/Nov-3
131-30032365	16,743.97	4,526.00			8.00	13,759.97	7,510.00			PVG-LRD	373.00	JL086/Nov-10
131-30032376	49,613.94	19,274.00			8.00	36,797.94	32,090.00			PVG-PDX	1,602.00	JL6744/Nov-11
131-30032380	27,863.55	8,630.00			10.00	20,713.55	15,780.00			PVG-FRA	715.00	JL6744/Nov-11
131-30032391	31,955.40	9,890.00			18.00	17,195.40	24,650.00			PVG-FRA	820.00	JL6744/Nov-11
131-30032402	31,487.76	9,746.00			18.00	16,943.76	24,290.00			PVG-FRA	808.00	JL6744/Nov-11
131-30032413	3,613.00	650.00			14.00	2,213.00	2,050.00			PVG-HNL	100.00	JL6744/Nov-11

Cargo Sales Report

SGLCN
SHA HUIHANG GRAND LOGISTICS CO
LTD
RM916 NO581XIUCHUAN RD PUDONG
SHA
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 2
Invoice No: 6515
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100401

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30032424	156,894.02	60,842.00			5.00	131,564.02	86,172.00			PVG-LAX	5,066.00	JL6744/Nov-11
131-30032435	36,252.20	9,890.00			13.00	25,592.20	20,550.00			PVG-CDG	820.00	JL6744/Nov-12
131-30032446	156,398.50	60,650.00			5.00	131,148.50	85,900.00			PVG-LAX	5,050.00	JL086/Nov-14
131-30032450	4,956.00	1,250.00			10.00	3,956.00	2,250.00			PVG-BOS	100.00	JL008/Nov-14
131-30032461	16,902.93	4,742.00			10.00	12,992.93	8,652.00			PVG-DFW	391.00	JL8010/Nov-14
131-30032472	40,849.43	15,878.00			5.00	34,254.43	22,473.00			PVG-SFO	1,319.00	JL086/Nov-15
131-30032483	155,964.92	60,482.00			5.00	130,784.92	85,662.00			PVG-LAX	5,036.00	JL086/Nov-15
131-30032494	11,611.68	3,314.00			10.00	8,891.68	6,034.00			PVG-FRA	272.00	JL876/Nov-17
131-30032505	39,866.31	12,326.00			10.00	29,636.31	22,556.00			PVG-FRA	1,023.00	JL876/Nov-17
131-30032564	125,098.85	42,230.00			6.00	104,008.85	63,320.00			PVG-YYZ	3,515.00	JL876/Nov-3
131-30032586	22,036.75	5,894.00			23.00	10,835.75	17,095.00			PVG-DTW	487.00	JL876/Nov-2
131-30032590	4,926.60	1,292.00			12.00	2,442.60	3,776.00			PVG-CGK	207.00	JL086/Nov-1
131-30032601	163,057.05	63,230.00			8.00	120,937.05	105,350.00			PVG-LAX	5,265.00	JL876/Nov-1
131-30032623	5,699.40	1,310.00			10.00	3,599.40	3,410.00			PVG-BLR	210.00	JL086/Nov-5
131-30032645	6,178.55	1,718.00			23.00	2,981.55	4,915.00			PVG-JFK	139.00	JL6744/Nov-2
131-30032660	22,793.92	8,882.00			10.00	15,433.92	16,242.00			PVG-YVR	736.00	JL876/Nov-4
131-30032671	3,628.77	824.00			12.00	2,080.77	2,372.00			PVG-CTS	129.00	JL086/Nov-5
131-30032682	32,173.36	10,898.00			20.00	14,093.36	28,978.00			PVG-JFK	904.00	JL876/Nov-4
131-30032693	126,341.04	39,614.00			6.00	106,559.04	59,396.00			PVG-ATL	3,297.00	JL876/Nov-8
131-30032704	56,940.45	15,422.00			6.00	49,254.45	23,108.00			PVG-JFK	1,281.00	JL876/Nov-8

Cargo Sales Report

SGLCN
SHA HUIHANG GRAND LOGISTICS CO
LTD
RM916 NO581XIUCHUAN RD PUDONG
SHA
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 3
Invoice No: 6515
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100401

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30032715	235,162.36	70,634.00			4.00	211,634.36	94,162.00			PVG-CLT	5,882.00	JL6744/Nov-9
131-30032726	12,534.90	3,434.00			13.00	8,868.90	7,100.00			PVG-JFK	282.00	JL876/Nov-8
131-30032730	2,714.00	650.00			10.00	1,714.00	1,650.00			PVG-BLR	100.00	JL6744/Nov-9
131-30032741	4,956.00	1,250.00			16.00	3,356.00	2,850.00			PVG-BOS	100.00	JL086/Nov-10
131-30032752	2,714.00	650.00			10.00	1,714.00	1,650.00			PVG-BLR	100.00	JL086/Nov-10
131-30032763	5,822.60	1,730.00			10.00	4,422.60	3,130.00			PVG-JFK	140.00	JL086/Nov-10
131-30032774	8,743.23	2,102.00			15.00	6,178.23	4,667.00			PVG-CLE	171.00	JL8010/Nov-14
131-30032785	4,956.00	1,250.00			10.00	3,956.00	2,250.00			PVG-BOS	100.00	JL008/Nov-14
131-30032796	14,930.46	4,694.00			10.00	11,060.46	8,564.00			PVG-JFK	387.00	JL6744/Nov-11
131-30032800	24,094.53	8,438.00			8.00	18,502.53	14,030.00			PVG-BOS	699.00	JL6744/Nov-11
131-30032811	100,150.26	33,818.00			4.00	88,894.26	45,074.00			PVG-JFK	2,814.00	JL086/Nov-14
131-30032822	13,374.42	3,686.00			6.00	11,556.42	5,504.00			PVG-ATL	303.00	JL8010/Nov-14
131-30032833	21,848.40	5,558.00			7.00	15,422.40	11,984.00			PVG-CGK	918.00	JL725/Nov-14
131-30032844	9,972.20	2,564.00			7.00	7,039.20	5,497.00			PVG-CGK	419.00	JL725/Nov-14
131-30032855	4,998.00	1,310.00			7.00	3,528.00	2,780.00			PVG-CGK	210.00	JL725/Nov-14
131-30032866	36,693.29	12,422.00			6.00	30,507.29	18,608.00			PVG-YYZ	1,031.00	JL6744/Nov-12
131-30032881	26,076.74	10,154.00			5.00	21,866.74	14,364.00			PVG-LAX	842.00	JL066/Nov-15
131-30032892	3,066.82	728.00			10.00	1,936.82	1,858.00			PVG-BLR	113.00	JL753/Nov-14
131-30032903	65,407.28	19,682.00			5.00	57,227.28	27,862.00			PVG-CLT	1,636.00	JL8010/Nov-14
131-30032914	23,560.58	7,994.00			6.00	19,588.58	11,966.00			PVG-YUL	662.00	JL086/Nov-16

Cargo Sales Report

SGLCN
SHA HUIHANG GRAND LOGISTICS CO
LTD
RM916 NO581XIUCHUAN RD PUDONG
SHA
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 4
Invoice No: 6515
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100401

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30032925	17,250.29	6,734.00			5.00	14,465.29	9,519.00			PVG-LAX	557.00	JL066/Nov-15
131-30032936	2,714.00	650.00			10.00	1,714.00	1,650.00			PVG-BLR	100.00	JL6744/Nov-18
131-30032940	4,491.72	1,346.00			15.00	2,871.72	2,966.00			PVG-JFK	108.00	JL086/Nov-16
131-30032951	14,521.08	3,566.00			10.00	11,591.08	6,496.00			PVG-BOS	293.00	JL876/Nov-17
131-30032962	826.65	182.00					1,008.65			PVG-BOS	11.00	JL876/Nov-17
131-30032973	4,159.00	1,250.00			13.00	2,859.00	2,550.00			PVG-JFK	100.00	JL6735/Nov-16
131-30032984	72,961.28	22,898.00			4.00	65,345.28	30,514.00			PVG-ATL	1,904.00	JL8006/Nov-26
131-30032995	43,953.65	14,870.00			15.00	25,428.65	33,395.00			PVG-JFK	1,235.00	JL6744/Nov-18
131-30033006	50,850.91	14,534.00			4.00	46,022.91	19,362.00			PVG-CVG	1,207.00	JL6744/Nov-23
131-30033010	8,346.03	2,822.00			8.00	6,498.03	4,670.00			PVG-PDX	231.00	JL876/Nov-17
131-30033021	4,335.60	1,490.00			10.00	3,135.60	2,690.00			PVG-SEA	120.00	JL6735/Nov-16
131-30033032	31,063.76	11,474.00			6.00	25,351.76	17,186.00			PVG-SLC	952.00	JL6744/Nov-18
131-30033043	41,252.04	16,034.00			5.00	34,592.04	22,694.00			PVG-LAX	1,332.00	JL086/Nov-15
131-30033054	182,475.24	70,754.00			4.00	158,907.24	94,322.00			PVG-LAX	5,892.00	JL6735/Nov-16
131-30033065	17,638.20	4,970.00			10.00	13,538.20	9,070.00			PVG-PHX	410.00	JL066/Nov-18
131-30033076	6,469.90	1,430.00			12.00	3,709.90	4,190.00			PVG-CTS	230.00	JL876/Nov-17
131-30033080	156,119.77	60,542.00			5.00	130,914.77	85,747.00			PVG-LAX	5,041.00	JL6744/Nov-18
131-30033091	15,377.84	3,674.00			7.00	11,149.84	7,902.00			PVG-MNL	604.00	JL745/Nov-20
131-30033102	28,058.40	8,690.00			14.00	17,978.40	18,770.00			PVG-FRA	720.00	JL407/Nov-27
131-30033113	16,094.61	5,006.00			10.00	11,964.61	9,136.00			PVG-FRA	413.00	JL407/Nov-23

Cargo Sales Report

SGLCN
SHA HUIHANG GRAND LOGISTICS CO
LTD
RM916 NO581XIUCHUAN RD PUDONG
SHA
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 5
Invoice No: 6515
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100401

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30033124	4,362.00	1,250.00				16.00	2,762.00	2,850.00			PVG-HEL	100.00	JL9950/Nov-20
131-30033135	32,520.84	10,274.00				5.00	28,260.84	14,534.00			PVG-DFW	852.00	JL784/Nov-23
131-30033146	5,168.38	1,268.00				7.00	3,747.38	2,689.00			PVG-MNL	203.00	JL745/Nov-20
131-30033150	35,459.93	11,198.00				4.00	31,743.93	14,914.00			PVG-DFW	929.00	JL086/Nov-20
131-30033161	109,076.34	42,314.00				3.00	98,510.34	52,880.00			PVG-LAX	3,522.00	JL9950/Nov-20
131-30033172	28,019.43	8,678.00				10.00	20,829.43	15,868.00			PVG-FRA	719.00	JL6744/Nov-23
131-30033183	19,991.61	6,206.00				10.00	14,861.61	11,336.00			PVG-FRA	513.00	JL6744/Nov-23
131-30033194	16,289.46	5,066.00				10.00	12,109.46	9,246.00			PVG-FRA	418.00	JL6744/Nov-23
131-30033205	155,902.98	60,458.00				5.00	130,732.98	85,628.00			PVG-LAX	5,034.00	JL6744/Nov-23
131-30033216	6,030.55	1,790.00				10.00	4,580.55	3,240.00			PVG-JFK	145.00	JL086/Nov-22
131-30033220	4,159.00	1,250.00				15.00	2,659.00	2,750.00			PVG-JFK	100.00	JL6744/Nov-18
131-30033231	19,578.96	6,866.00				10.00	13,898.96	12,546.00			PVG-BOS	568.00	JL008/Nov-23
131-30033242	5,080.00	1,250.00				10.00	4,080.00	2,250.00			PVG-CLT	100.00	JL086/Nov-22
131-30033253	9,763.32	2,414.00				10.00	7,793.32	4,384.00			PVG-BOS	197.00	JL086/Nov-22
131-30033264	4,159.00	1,250.00				15.00	2,659.00	2,750.00			PVG-JFK	100.00	JL6744/Nov-23
131-30033275	4,956.00	1,250.00				10.00	3,956.00	2,250.00			PVG-BOS	100.00	JL008/Nov-27
131-30033286	49,220.97	16,646.00				10.00	35,390.97	30,476.00			PVG-JFK	1,383.00	JL086/Nov-26
131-30033290	62,226.92	18,026.00				3.00	57,732.92	22,520.00			PVG-DEN	1,498.00	JL086/Nov-28
131-30033301	18,070.14	5,066.00				5.00	15,980.14	7,156.00			PVG-DFW	418.00	JL086/Nov-28
131-30033312	98,453.63	38,198.00				10.00	66,663.63	69,988.00			PVG-LAX	3,179.00	JL086/Nov-28

Cargo Sales Report

SGLCN
SHA HUIHANG GRAND LOGISTICS CO
LTD
RM916 NO581XIUCHUAN RD PUDONG
SHA
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Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 6
Invoice No: 6515
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100401

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30033323	7,695.69	2,606.00			10.00	5,565.69	4,736.00			PVG-SEA	213.00	JL068/Nov-26
131-30033345	8,418.29	2,846.00			8.00	6,554.29	4,710.00			PVG-PDX	233.00	JL068/Nov-26
131-30033356	50,894.82	15,722.00			5.00	44,364.82	22,252.00			PVG-FRA	1,306.00	JL086/Nov-26
131-30033360	236,363.04	91,634.00			4.00	205,835.04	122,162.00			PVG-SFO	7,632.00	JL058/Nov-25
131-30033371	7,262.13	2,462.00			10.00	5,252.13	4,472.00			PVG-SEA	201.00	JL086/Nov-26
131-30033382	39,508.00	10,010.00			7.00	27,888.00	21,630.00			PVG-CGK	1,660.00	JL086/Nov-26
131-30033404	4,949.81	1,694.00			13.00	3,168.81	3,475.00			PVG-SFO	137.00	JL876/Nov-29
131-30033430	112,272.57	34,622.00			5.00	97,867.57	49,027.00			PVG-FRA	2,881.00	JL6744/Nov-30
131-30033511	12,885.72	4,058.00			10.00	9,545.72	7,398.00			PVG-JFK	334.00	JL8006/Dec-2
131-30033522	52,570.53	15,638.00			10.00	39,580.53	28,628.00			PVG-DTW	1,299.00	JL8010/Nov-26
131-30033533	11,766.90	3,710.00			10.00	8,716.90	6,760.00			PVG-JFK	305.00	JL6744/Nov-28
131-30033544	4,371.73	1,502.00			10.00	3,161.73	2,712.00			PVG-YVR	121.00	JL876/Nov-29
131-30033555	9,862.44	2,438.00			10.00	7,872.44	4,428.00			PVG-BOS	199.00	JL086/Nov-28
131-30033566	49,612.46	16,778.00			10.00	35,672.46	30,718.00			PVG-JFK	1,394.00	JL8006/Nov-30
131-30033570	13,958.49	3,326.00			15.00	9,863.49	7,421.00			PVG-ORD	273.00	JL8010/Nov-28
131-30033581	31,228.47	10,382.00			4.00	27,784.47	13,826.00			PVG-IAH	861.00	JL876/Nov-29
131-30033592	31,713.28	12,338.00			4.00	27,617.28	16,434.00			PVG-SEA	1,024.00	JL6744/Nov-28
131-30033603	14,591.90	4,970.00			10.00	10,491.90	9,070.00			PVG-JFK	410.00	JL086/Nov-26
131-30033614	5,075.18	1,172.00			10.00	3,205.18	3,042.00			PVG-BLR	187.00	JL6744/Nov-28
131-30033625	16,881.08	3,782.00			10.00	10,661.08	10,002.00			PVG-BLR	622.00	JL6744/Nov-28

Cargo Sales Report

SGLCN
SHA HUIHANG GRAND LOGISTICS CO
LTD
RM916 NO581XIUCHUAN RD PUDONG
SHA
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 7
Invoice No: 6515
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100401

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30033636	51,511.72	11,438.00			10.00	32,531.72	30,418.00			PVG-BLR	1,898.00	JL6744/Nov-28
131-30033640	8,630.52	1,958.00			10.00	5,450.52	5,138.00			PVG-BLR	318.00	JL6744/Nov-28
131-30033651	4,159.00	1,250.00			10.00	3,159.00	2,250.00			PVG-YUL	100.00	JL876/Nov-29
131-30033673	77,636.32	24,362.00			6.00	65,480.32	36,518.00			PVG-ATL	2,026.00	JL6744/Nov-30
131-30033706	4,782.85	1,430.00			10.00	3,632.85	2,580.00			PVG-JFK	115.00	JL876/Nov-29
131-39855524	24,395.22	7,562.00			18.00	13,127.22	18,830.00			PVG-FRA	626.00	JL6744/Nov-11
131-39855535	11,483.61	3,278.00			18.00	6,641.61	8,120.00			PVG-FRA	269.00	JL6744/Nov-2
131-39855546	55,259.46	17,066.00			16.00	32,571.46	39,754.00			PVG-FRA	1,418.00	JL876/Nov-17
131-39855550	39,905.28	12,338.00			16.00	23,521.28	28,722.00			PVG-FRA	1,024.00	JL407/Nov-23
131-39855561	39,827.34	12,314.00			16.00	23,475.34	28,666.00			PVG-FRA	1,022.00	JL6744/Nov-23
131-39855572	37,528.11	11,606.00			16.00	22,120.11	27,014.00			PVG-FRA	963.00	JL407/Nov-28
131-39855583	58,026.33	17,918.00			16.00	34,202.33	41,742.00			PVG-HAM	1,489.00	JL6744/Nov-30
131-39856902	8,996.37	3,038.00			13.00	5,759.37	6,275.00			PVG-SFO	249.00	JL876/Nov-4
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Intl Total:	4,940,126.27	1,671,866.00				3,892,653.62	2,719,338.65				142,982.00	
<hr/>												
Total:	4,940,126.27	1,671,866.00				3,892,653.62	2,719,338.65				142,982.00	

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 8
 Invoice No: 6515
 Invoice Date: 11/30/22
 Currency: CNY
 Due Date: 11/30/22

Due Date: 11/30/22

DRAFT

VAT:

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid		Collect		IATA Comm.	Sales	Incentive	AWB Net/	VAT	VAT	Origin/	Charge	Flight No. / Date
	Freight	Other	Freight	Other		Comment	Amount	Net Total	Carrier	Agent	Destination	Weight	

	Total Prepaid Charges Due Airline:			6,611,992.27
EU/Domestic	Commissionable Sales:	0.00		
	Agent's Commission:		0.00	
International	Commissionable Sales:	4,940,126.27		
	Agent's Commission:		0.00	
Mail	Commissionable Sales:	0.00		
	Agent's Commission:		0.00	
	Other Charges Due Agent:		0.00	
	Incentives:	3,892,653.62		
	Total Deductions:			3,892,653.62
		Total Payable Prior to VAT:		2,719,338.65
		VAT Collectable by Airline (0.00%):	0.00	
		VAT Payable to Agent (0.00%):	0.00	
		Net Due Carrier:	CNY	2,719,338.65



SGLCN
SHA HUIHANG GRAND LOGISTICS CO
LTD
RM916 NO581XIUCHUAN RD PUDONG
SHA
SHA

Cargo Sales Report

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 9
Invoice No: 6515
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100401 IATA Code: 131 Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
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Cargo Sales Report

AGCCN
AWOT GLOBAL CORP SHA BRANCH
15F QING GONG INTL BUILDING NO 198
SI PING RD HONGKOU DISTRICT SHA
CHINA
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 1
Invoice No: 6516
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100423

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30320010	3,148.24	746.00			14.00	1,524.24	2,370.00			PVG-BLR	116.00	JL086/Nov-3
131-30320021	11,148.60	3,110.00			7.00	7,578.60	6,680.00			PVG-BKK	510.00	JL6744/Nov-16
131-30320032	6,287.76	1,526.00			7.00	4,565.76	3,248.00			PVG-SIN	246.00	JL6744/Nov-4
131-30320043	12,581.34	3,374.00			3.00	10,919.34	5,036.00			PVG-KIX	554.00	JL086/Nov-13
131-30320065	2,556.00	650.00			7.00	1,856.00	1,350.00			PVG-SIN	100.00	JL6744/Nov-12
131-30320076	3,910.68	968.00			7.00	2,839.68	2,039.00			PVG-SIN	153.00	JL6744/Nov-14
131-30320080	3,450.60	860.00			7.00	2,505.60	1,805.00			PVG-SIN	135.00	JL6744/Nov-12
131-30320091	4,779.72	1,172.00			7.00	3,470.72	2,481.00			PVG-SIN	187.00	JL6744/Nov-9
131-30320113	4,165.00	1,100.00			7.00	2,940.00	2,325.00			PVG-CGK	175.00	JL086/Nov-24
131-30320135	2,966.26	884.00			7.00	1,993.26	1,857.00			PVG-HAN	139.00	JL086/Nov-13
131-30320146	3,951.54	1,094.00			2.00	3,603.54	1,442.00			PVG-NRT	174.00	JL876/Nov-29
131-30320161	1,216.38	392.00					1,608.38			PVG-HAN	57.00	JL6744/Nov-2
131-30320183	1,280.40	410.00					1,690.40			PVG-HAN	60.00	JL086/Nov-3
131-30320205	12,808.44	3,434.00			3.00	11,116.44	5,126.00			PVG-KIX	564.00	JL6744/Nov-12
131-30320216	5,367.60	1,310.00			7.00	3,897.60	2,780.00			PVG-SIN	210.00	JL086/Nov-17
131-30320220	441.81	104.00					545.81			PVG-HAN	9.00	JL086/Nov-13
131-30320275	245.45	80.00					325.45			PVG-HAN	5.00	JL086/Nov-17
131-30320290	4,133.22	1,142.00			3.00	3,587.22	1,688.00			PVG-KIX	182.00	JL6744/Nov-19
131-30320301	3,165.40	848.00			7.00	2,234.40	1,779.00			PVG-CGK	133.00	JL876/Nov-30
131-30320323	230.00	56.00					286.00			PVG-HAN	1.00	JL6744/Nov-28



AGCCN
AWOT GLOBAL CORP SHA BRANCH
15F QING GONG INTL BUILDING NO 198
SI PING RD HONGKOU DISTRICT SHA
CHINA
SHA

Cargo Sales Report

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 2
Invoice No: 6516
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100423 IATA Code: 131 Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-39844416	11,513.97	3,092.00			3.00	9,992.97	4,613.00			PVG-KIX	507.00	JL6744/Nov-2
131-39844685	5,109.75	1,400.00			3.00	4,434.75	2,075.00			PVG-KIX	225.00	JL086/Nov-13
131-39844744	10,353.00	2,660.00			7.00	7,308.00	5,705.00			PVG-CGK	435.00	JL086/Nov-5
131-39844792	7,448.88	2,018.00			3.00	6,464.88	3,002.00			PVG-KIX	328.00	JL6744/Nov-2
<hr/>												
Intl Total:	122,260.04	32,430.00				92,833.00	61,857.04				5,205.00	
<hr/>												
Total:	122,260.04	32,430.00				92,833.00	61,857.04				5,205.00	

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 **Page:** 3
Invoice No: 6516
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

Due Date: 11/30/22

DRAFT

VAT:

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
Recapitulation:													
	Total Prepaid Charges Due Airline:						154,690.04						
EU/Domestic	Commissionable Sales:		0.00										
	Agent's Commission:				0.00								
International	Commissionable Sales:		122,260.04										
	Agent's Commission:				0.00								
Mail	Commissionable Sales:		0.00										
	Agent's Commission:				0.00								
	Other Charges Due Agent:				0.00								
	Incentives:				92,833.00								
	Total Deductions:					92,833.00							
Total Payable Prior to VAT:							61,857.04						
VAT Collectable by Airline (0.00%):							0.00						
VAT Payable to Agent (0.00%):							0.00						
Net Due Carrier:					CNY	61,857.04							



AGCCN
AWOT GLOBAL CORP SHA BRANCH
15F QING GONG INTL BUILDING NO 198
SI PING RD HONGKOU DISTRICT SHA
CHINA
SHA

Cargo Sales Report

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 4
Invoice No: 6516
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100423 IATA Code: 131 Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
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Cargo Sales Report

HQHCN
SGL LOGISTICS CO.,LTD
NO816 DONG TIYUHUI RD SHANGHAI
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 1
Invoice No: 6517
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100434

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-39882975	26,201.70	7,610.00			10.00	19,901.70	13,910.00			PVG-SEA	630.00	JL086/Nov-1
131-39882986	10,641.24	2,882.00			15.00	7,101.24	6,422.00			PVG-YWG	236.00	JL086/Nov-1
131-39882990	8,093.12	2,738.00			15.00	4,733.12	6,098.00			PVG-SEA	224.00	JL086/Nov-7
131-39883012	13,516.62	4,886.00			13.00	8,277.62	10,125.00			PVG-LAX	403.00	JL086/Nov-7
131-39883023	54,009.48	16,322.00			10.00	40,449.48	29,882.00			PVG-ELP	1,356.00	JL086/Nov-7
131-39883034	47,600.89	18,494.00			10.00	32,230.89	33,864.00			PVG-DFW	1,537.00	JL086/Nov-4
131-39883056	28,507.50	7,610.00			13.00	20,317.50	15,800.00			PVG-PDX	630.00	JL876/Nov-3
131-39883060	5,486.40	1,346.00			15.00	3,866.40	2,966.00			PVG-MEM	108.00	JL086/Nov-4
131-39883071	4,580.00	1,250.00			18.00	2,780.00	3,050.00			PVG-PHX	100.00	JL086/Nov-5
131-39883082	24,831.36	7,826.00			18.00	13,167.36	19,490.00			PVG-ATL	648.00	JL086/Nov-4
131-39883093	6,879.60	1,730.00			13.00	5,059.60	3,550.00			PVG-ATL	140.00	JL086/Nov-4
131-39883104	19,661.82	5,306.00			10.00	15,281.82	9,686.00			PVG-ELP	438.00	JL086/Nov-5
131-39883115	34,996.10	13,610.00			6.00	28,216.10	20,390.00			PVG-LAX	1,130.00	JL086/Nov-12
131-39883126	12,577.50	4,550.00			10.00	8,827.50	8,300.00			PVG-SAN	375.00	JL086/Nov-7
131-39883130	4,574.90	1,370.00			15.00	2,924.90	3,020.00			PVG-JFK	110.00	JL086/Nov-7
131-39883141	13,416.00	4,850.00			8.00	10,216.00	8,050.00			PVG-SEA	400.00	JL876/Nov-14
131-39883163	24,590.18	9,578.00			6.00	19,826.18	14,342.00			PVG-LAX	794.00	JL086/Nov-7
131-39883174	42,181.14	16,394.00			10.00	28,561.14	30,014.00			PVG-SEA	1,362.00	JL6744/Nov-11
131-39883185	57,514.52	17,378.00			8.00	45,962.52	28,930.00			PVG-ELP	1,444.00	JL086/Nov-11
131-39883196	42,397.93	16,478.00			10.00	28,707.93	30,168.00			PVG-SEA	1,369.00	JL086/Nov-7

Cargo Sales Report

HQHCN
SGL LOGISTICS CO.,LTD
NO816 DONG TIYUHUI RD SHANGHAI
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 2
Invoice No: 6517
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100434

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-39883200	21,348.88	6,482.00			6.00	18,132.88	9,698.00			PVG-ELP	536.00	JL086/Nov-7
131-39883211	4,840.00	1,250.00			18.00	3,040.00	3,050.00			PVG-MSP	100.00	JL086/Nov-8
131-39883222	4,118.82	1,418.00			10.00	2,978.82	2,558.00			PVG-SFO	114.00	JL876/Nov-9
131-39883233	7,165.28	1,874.00			10.00	5,645.28	3,394.00			PVG-DEN	152.00	JL086/Nov-11
131-39883244	4,726.00	1,250.00			18.00	2,926.00	3,050.00			PVG-IAH	100.00	JL086/Nov-11
131-39883255	3,779.00	1,250.00			10.00	2,779.00	2,250.00			PVG-SLC	100.00	JL086/Nov-11
131-39883266	15,449.00	4,250.00			6.00	13,349.00	6,350.00			PVG-ATL	350.00	JL6744/Nov-11
131-39883270	64,377.60	20,210.00			10.00	47,577.60	37,010.00			PVG-ATL	1,680.00	JL6744/Nov-11
131-39883281	23,796.36	7,106.00			6.00	20,268.36	10,634.00			PVG-DTW	588.00	JL086/Nov-11
131-39883292	143,748.01	48,518.00			6.00	119,514.01	72,752.00			PVG-YYZ	4,039.00	JL876/Nov-16
131-39883303	156,809.54	52,922.00			6.00	130,373.54	79,358.00			PVG-YYZ	4,406.00	JL876/Nov-16
131-39883314	45,605.35	13,790.00			6.00	38,735.35	20,660.00			PVG-ELP	1,145.00	JL876/Nov-14
131-39883325	4,257.00	1,250.00			10.00	3,257.00	2,250.00			PVG-YEG	100.00	JL876/Nov-15
131-39883336	130,686.48	44,114.00			6.00	108,654.48	66,146.00			PVG-YYZ	3,672.00	JL6744/Nov-18
131-39883340	130,686.48	44,114.00			6.00	108,654.48	66,146.00			PVG-YYZ	3,672.00	JL876/Nov-18
131-39883351	6,358.88	2,162.00			8.00	4,950.88	3,570.00			PVG-SFO	176.00	JL876/Nov-17
131-39883362	4,159.00	1,250.00			6.00	3,559.00	1,850.00			PVG-YYZ	100.00	JL6744/Nov-19
131-39883373	14,891.76	5,378.00			10.00	10,451.76	9,818.00			PVG-SAN	444.00	JL876/Nov-26
131-39883384	28,474.82	9,002.00			6.00	23,998.82	13,478.00			PVG-DFW	746.00	JL876/Nov-21
131-39883395	54,735.78	17,258.00			6.00	46,131.78	25,862.00			PVG-DFW	1,434.00	JL876/Nov-21

Cargo Sales Report

HQHCN
SGL LOGISTICS CO.,LTD
NO816 DONG TIYUHUI RD SHANGHAI
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 3
Invoice No: 6517
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100434

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-39883406	130,294.99	43,982.00			6.00	108,328.99	65,948.00			PVG-YYZ	3,661.00	JL876/Nov-21
131-39883410	13,736.34	3,722.00			6.00	11,900.34	5,558.00			PVG-ELP	306.00	JL6744/Nov-19
131-39883421	4,159.00	1,450.00			8.00	3,359.00	2,250.00			PVG-YYZ	100.00	JL876/Nov-21
131-39883432	4,671.60	1,274.00			8.00	3,855.60	2,090.00			PVG-PHX	102.00	JL876/Nov-23
131-39883443	3,981.00	1,250.00			24.00	1,581.00	3,650.00			PVG-SYD	100.00	JL876/Nov-23
131-39883454	7,009.22	2,378.00			6.00	5,845.22	3,542.00			PVG-SAN	194.00	JL6744/Nov-19
131-39883465	52,973.90	16,010.00			4.00	47,653.90	21,330.00			PVG-ELP	1,330.00	JL6744/Nov-19
131-39883480	20,330.68	5,282.00			6.00	17,714.68	7,898.00			PVG-MSY	436.00	JL086/Nov-25
131-39883491	5,744.67	1,958.00			8.00	4,472.67	3,230.00			PVG-SFO	159.00	JL086/Nov-22
131-39883502	24,992.79	9,734.00			8.00	18,536.79	16,190.00			PVG-SFO	807.00	JL876/Nov-21
131-39883513	14,174.16	3,482.00			6.00	12,458.16	5,198.00			PVG-BOS	286.00	JL876/Nov-21
131-39883524	22,177.56	6,626.00			6.00	18,889.56	9,914.00			PVG-DTW	548.00	JL086/Nov-22
131-39883535	86,362.98	25,658.00			8.00	69,290.98	42,730.00			PVG-ORD	2,134.00	JL876/Nov-26
131-39883546	34,947.84	10,994.00			8.00	27,651.84	18,290.00			PVG-ATL	912.00	JL086/Nov-25
131-39883550	34,735.84	11,762.00			8.00	26,927.84	19,570.00			PVG-JFK	976.00	JL876/Nov-23
131-39883561	11,739.00	4,250.00			6.00	9,639.00	6,350.00			PVG-SAN	350.00	JL876/Nov-26
131-39883572	37,469.08	10,874.00			5.00	32,959.08	15,384.00			PVG-DEN	902.00	JL876/Nov-23
131-39883583	144,317.45	48,710.00			6.00	119,987.45	73,040.00			PVG-YYZ	4,055.00	JL876/Nov-28
131-39883605	24,591.68	7,154.00			6.00	21,039.68	10,706.00			PVG-DEN	592.00	JL6744/Nov-28
131-39883616	21,103.68	5,978.00			10.00	16,163.68	10,918.00			PVG-BOS	494.00	JL876/Nov-25

Cargo Sales Report

HQHCN
SGL LOGISTICS CO.,LTD
NO816 DONG TIYUHUI RD SHANGHAI
SHA

Japan Airlines Co., Ltd
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West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 4
Invoice No: 6517
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100434

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-39883620	27,546.66	9,338.00			8.00	21,354.66	15,530.00			PVG-YYZ	774.00	JL876/Nov-26
131-39883642	47,576.20	14,330.00			5.00	41,626.20	20,280.00			PVG-CLT	1,190.00	JL086/Nov-25
131-39883653	3,981.00	1,250.00			24.00	1,581.00	3,650.00			PVG-SYD	100.00	JL086/Nov-25
131-39883664	3,974.30	1,370.00			10.00	2,874.30	2,470.00			PVG-YVR	110.00	JL6744/Nov-28
131-39883690	47,454.19	13,742.00			6.00	40,608.19	20,588.00			PVG-YYZ	1,141.00	JL876/Nov-25
131-39883701	44,500.77	15,542.00			8.00	34,172.77	25,870.00			PVG-BOS	1,291.00	JL876/Nov-28
131-39883712	4,159.00	1,250.00			10.00	3,159.00	2,250.00			PVG-JFK	100.00	JL086/Nov-25
131-39883723	70,996.20	22,370.00			8.00	56,116.20	37,250.00			PVG-DFW	1,860.00	JL6744/Nov-28
131-39883745	5,517.34	1,802.00			10.00	4,057.34	3,262.00			PVG-SLC	146.00	JL876/Nov-29
131-39883756	54,061.21	18,278.00			10.00	38,871.21	33,468.00			PVG-JFK	1,519.00	JL6744/Nov-28
131-39883760	81,302.10	25,610.00			6.00	68,522.10	38,390.00			PVG-DFW	2,130.00	JL086/Nov-28
131-39883771	15,931.50	5,750.00			8.00	12,131.50	9,550.00			PVG-SFO	475.00	JL086/Nov-28
131-39883782	26,014.80	10,130.00			8.00	19,294.80	16,850.00			PVG-LAX	840.00	JL876/Nov-28
131-39883793	5,113.00	1,250.00			10.00	4,113.00	2,250.00			PVG-ORD	100.00	JL6744/Nov-28
131-39883804	6,003.00	2,138.00			24.00	1,827.00	6,314.00			PVG-MEL	174.00	JL6744/Nov-30
131-39883830	19,313.28	6,098.00			6.00	16,289.28	9,122.00			PVG-ATL	504.00	JL6744/Nov-30
<hr/>												
Intl Total:	2,515,230.05	819,832.00				2,006,241.05	1,328,821.00				67,986.00	



HQHCN
SGL LOGISTICS CO.,LTD
NO816 DONG TIYUHUI RD SHANGHAI
SHA

Cargo Sales Report

Japan Airlines Co., Ltd
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West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 5
Invoice No: 6517
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100434 IATA Code: 131 Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid		Collect		IATA Comm.	Sales	Incentive	AWB Net/	VAT	VAT	Origin/	Charge	Flight No. / Date
	Freight	Other	Freight	Other		Comment	Amount	Net Total	Carrier	Agent	Destination	Weight	
Total:	2,515,230.05	819,832.00					2,006,241.05	1,328,821.00				67,986.00	
Recapitulation:													
	Total Prepaid Charges Due Airline:						3,335,062.05						
EU/Domestic	Commissionable Sales:			0.00									
	Agent's Commission:				0.00								
International	Commissionable Sales:		2,515,230.05										
	Agent's Commission:				0.00								
Mail	Commissionable Sales:			0.00									
	Agent's Commission:					0.00							
	Other Charges Due Agent:					0.00							
	Incentives:					2,006,241.05							
	Total Deductions:							2,006,241.05					
	Total Payable Prior to VAT:						1,328,821.00						
	VAT Collectable by Airline (0.00%):						0.00						
	VAT Payable to Agent (0.00%):						0.00						



HQHCN
SGL LOGISTICS CO.,LTD
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SHA

Cargo Sales Report

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 6
Invoice No: 6517
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100434 IATA Code: 131 Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
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Net Due Carrier: CNY 1,328,821.00

Cargo Sales Report

SOLCN
SHA Solution International Forwarding
Co.,Ltd
Rm201,Building1,No16,Jinwen RD,SHA
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 1
Invoice No: 6518
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100493

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30022392	14,925.30	5,390.00			13.00	9,140.30	11,175.00			PVG-LAX	445.00	JL876/Nov-4
131-30038024	46,896.18	7,118.00			22.00	20,980.18	33,034.00			PVG-SYD	1,178.00	JL086/Nov-6
131-30038046	47,493.33	7,208.00			22.00	21,247.33	33,454.00			PVG-SYD	1,193.00	JL086/Nov-5
131-30038050	21,855.69	3,344.00			22.00	9,777.69	15,422.00			PVG-SYD	549.00	JL086/Nov-4
131-30038116	53,624.07	8,132.00			22.00	23,990.07	37,766.00			PVG-SYD	1,347.00	JL876/Nov-2
131-30038820	3,981.00	650.00			22.00	1,781.00	2,850.00			PVG-SYD	100.00	JL086/Nov-1
131-30038890	136,304.24	42,734.00			16.00	79,392.24	99,646.00			PVG-MIA	3,557.00	JL086/Nov-2
131-30039170	3,933.00	734.00			22.00	1,425.00	3,242.00			PVG-MEL	114.00	JL086/Nov-1
131-30039472	134,408.46	30,362.00			13.00	101,570.46	63,200.00			PVG-BFS	2,526.00	JL086/Nov-2
131-30039516	77,072.16	11,666.00			22.00	34,480.16	54,258.00			PVG-SYD	1,936.00	JL086/Nov-3
131-30039564	18,427.15	3,620.00			14.00	10,097.15	11,950.00			PVG-HNL	595.00	JL6744/Nov-2
131-30039575	42,118.98	6,398.00			14.00	27,306.98	21,210.00			PVG-SYD	1,058.00	JL086/Nov-3
131-30039645	23,328.66	3,566.00			22.00	10,436.66	16,458.00			PVG-SYD	586.00	JL086/Nov-1
131-30039671	3,743.00	650.00			22.00	1,543.00	2,850.00			PVG-BNE	100.00	JL086/Nov-2
131-30039715	47,594.80	13,970.00			23.00	20,914.80	40,650.00			PVG-CDG	1,160.00	JL086/Nov-1
131-30039726	14,360.50	4,250.00			23.00	6,310.50	12,300.00			PVG-CDG	350.00	JL086/Nov-1
131-30039811	13,416.00	2,450.00			14.00	7,816.00	8,050.00			PVG-HNL	400.00	JL086/Nov-1
131-30039822	22,528.50	3,968.00			22.00	8,162.50	18,334.00			PVG-MEL	653.00	JL086/Nov-2
131-30039855	29,115.73	8,822.00			8.00	23,267.73	14,670.00			PVG-LRD	731.00	JL086/Nov-2
131-30039903	123,693.99	38,534.00			18.00	65,967.99	96,260.00			PVG-YWG	3,207.00	JL086/Nov-1

Cargo Sales Report

SOLCN
SHA Solution International Forwarding
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Rm201,Building1,No16,Jinwen RD,SHA
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 2
Invoice No: 6518
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100493

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30039962	21,815.88	3,338.00			22.00	9,759.88	15,394.00			PVG-SYD	548.00	JL086/Nov-1
131-30316016	8,399.91	1,316.00			22.00	3,757.91	5,958.00			PVG-SYD	211.00	JL086/Nov-2
131-30316053	5,727.00	1,046.00			22.00	2,075.00	4,698.00			PVG-MEL	166.00	JL876/Nov-3
131-30316075	3,450.00	650.00			22.00	1,250.00	2,850.00			PVG-MEL	100.00	JL086/Nov-1
131-30316123	7,693.50	1,388.00			22.00	2,787.50	6,294.00			PVG-MEL	223.00	JL086/Nov-10
131-30316134	5,573.40	890.00			22.00	2,493.40	3,970.00			PVG-SYD	140.00	JL086/Nov-8
131-30316145	13,893.69	2,144.00			22.00	6,215.69	9,822.00			PVG-SYD	349.00	JL086/Nov-7
131-30316156	22,267.43	8,678.00			6.00	17,953.43	12,992.00			PVG-SFO	719.00	JL6744/Nov-5
131-30316160	37,572.30	13,130.00			10.00	26,672.30	24,030.00			PVG-BOS	1,090.00	JL6744/Nov-16
131-30316171	4,697.58	758.00			22.00	2,101.58	3,354.00			PVG-SYD	118.00	JL086/Nov-22
131-30316182	24,002.55	7,070.00			13.00	16,397.55	14,675.00			PVG-CDG	585.00	JL086/Nov-20
131-30316193	11,181.22	2,666.00			13.00	8,347.22	5,500.00			PVG-LYS	218.00	JL086/Nov-18
131-30316204	41,441.01	9,254.00			11.00	33,004.01	17,691.00			PVG-BCN	767.00	JL086/Nov-6
131-30316215	11,385.66	1,766.00			22.00	5,093.66	8,058.00			PVG-SYD	286.00	JL086/Nov-2
131-30316252	5,022.00	1,250.00			18.00	3,222.00	3,050.00			PVG-LHR	100.00	JL086/Nov-5
131-30316263	6,852.92	1,754.00			18.00	4,296.92	4,310.00			PVG-DFW	142.00	JL6744/Nov-2
131-30316296	9,878.96	2,234.00			18.00	6,602.96	5,510.00			PVG-DUB	182.00	JL086/Nov-1
131-30316311	7,962.00	1,250.00			22.00	3,562.00	5,650.00			PVG-SYD	200.00	JL086/Nov-4
131-30316333	26,496.00	4,658.00			14.00	15,744.00	15,410.00			PVG-MEL	768.00	JL086/Nov-4
131-30316366	78,168.28	30,338.00			6.00	63,024.28	45,482.00			PVG-LAX	2,524.00	JL086/Nov-3

Cargo Sales Report

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Japan Airlines Co., Ltd
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Run: 126020 Page: 3
Invoice No: 6518
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Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30316370	44,691.42	7,214.00				14.00	27,975.42	23,930.00			PVG-BNE	1,194.00	JL086/Nov-2
131-30316381	32,458.10	7,370.00				18.00	21,478.10	18,350.00			PVG-BFS	610.00	JL086/Nov-1
131-30316392	27,359.15	5,204.00				22.00	8,461.15	24,102.00			PVG-ADL	859.00	JL086/Nov-4
131-30316425	35,615.50	13,850.00				18.00	14,915.50	34,550.00			PVG-SFO	1,150.00	JL6744/Nov-2
131-30316436	4,968.00	914.00				22.00	1,800.00	4,082.00			PVG-MEL	144.00	JL876/Nov-3
131-30316440	121,052.88	37,958.00				8.00	95,780.88	63,230.00			PVG-MIA	3,159.00	JL086/Nov-3
131-30316462	25,896.78	8,618.00				8.00	20,184.78	14,330.00			PVG-IAH	714.00	JL086/Nov-2
131-30316473	50,644.57	17,126.00				8.00	39,260.57	28,510.00			PVG-YYZ	1,423.00	JL6744/Nov-2
131-30316495	3,981.00	650.00				22.00	1,781.00	2,850.00			PVG-SYD	100.00	JL086/Nov-1
131-30316506	4,416.00	818.00				22.00	1,600.00	3,634.00			PVG-SYD	128.00	JL086/Nov-2
131-30316521	43,775.70	14,810.00				8.00	33,935.70	24,650.00			PVG-YUL	1,230.00	JL086/Nov-1
131-30316554	66,619.50	11,636.00				14.00	39,585.50	38,670.00			PVG-MEL	1,931.00	JL086/Nov-8
131-30316565	17,120.84	4,058.00				18.00	11,108.84	10,070.00			PVG-BHX	334.00	JL086/Nov-5
131-30316576	17,214.60	4,730.00				13.00	12,144.60	9,800.00			PVG-MIA	390.00	JL086/Nov-2
131-30316580	24,776.00	9,650.00				10.00	16,776.00	17,650.00			PVG-LAX	800.00	JL6744/Nov-2
131-30316591	53,423.25	20,750.00				8.00	39,623.25	34,550.00			PVG-LAX	1,725.00	JL876/Nov-4
131-30316602	73,820.80	16,370.00				18.00	49,340.80	40,850.00			PVG-DUB	1,360.00	JL086/Nov-6
131-30316613	13,695.50	2,630.00				14.00	7,675.50	8,650.00			PVG-MEL	430.00	JL876/Nov-3
131-30316624	61,072.84	23,714.00				8.00	45,296.84	39,490.00			PVG-LAX	1,972.00	JL6744/Nov-4
131-30316635	6,987.12	2,066.00				18.00	3,963.12	5,090.00			PVG-YUL	168.00	JL6744/Nov-5

Cargo Sales Report

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Run: 126020 Page: 4
Invoice No: 6518
Invoice Date: 11/30/22
Currency: CNY
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DRAFT

VAT: Fiscal Code:

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Customer No: 08390100493

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30316646	5,321.00	1,250.00			18.00	3,521.00	3,050.00			PVG-BFS	100.00	JL086/Nov-2
131-30316650	22,517.95	4,292.00			22.00	6,963.95	19,846.00			PVG-SYD	707.00	JL086/Nov-4
131-30316661	23,997.71	5,462.00			18.00	15,879.71	13,580.00			PVG-BFS	451.00	JL086/Nov-3
131-30316672	9,185.10	2,090.00			13.00	6,975.10	4,300.00			PVG-BCN	170.00	JL086/Nov-8
131-30316683	22,157.28	5,234.00			8.00	18,701.28	8,690.00			PVG-CDG	432.00	JL876/Nov-8
131-30316694	5,037.00	926.00			22.00	1,825.00	4,138.00			PVG-MEL	146.00	JL086/Nov-4
131-30316705	86,181.00	15,038.00			22.00	31,225.00	69,994.00			PVG-MEL	2,498.00	JL086/Nov-6
131-30316716	9,142.50	1,640.00			22.00	3,312.50	7,470.00			PVG-MEL	265.00	JL876/Nov-3
131-30316720	128,998.32	37,778.00			6.00	110,134.32	56,642.00			PVG-LYS	3,144.00	JL086/Nov-5
131-30316731	14,455.74	5,222.00			6.00	11,869.74	7,808.00			PVG-SFO	431.00	JL086/Nov-3
131-30316742	15,200.52	4,778.00			8.00	12,048.52	7,930.00			PVG-YUL	394.00	JL6744/Nov-5
131-30316753	147,302.08	46,178.00			8.00	116,550.08	76,930.00			PVG-ATL	3,844.00	JL876/Nov-7
131-30316764	4,408.54	1,322.00			18.00	2,500.54	3,230.00			PVG-YUL	106.00	JL876/Nov-4
131-30316775	56,155.77	17,342.00			8.00	44,627.77	28,870.00			PVG-FRA	1,441.00	JL6744/Nov-4
131-30316786	10,477.70	1,790.00			14.00	6,417.70	5,850.00			PVG-HNL	290.00	JL876/Nov-4
131-30316790	26,754.00	5,090.00			14.00	14,994.00	16,850.00			PVG-ADL	840.00	JL086/Nov-5
131-30316801	6,051.12	962.00			22.00	2,707.12	4,306.00			PVG-SYD	152.00	JL876/Nov-3
131-30316812	7,633.44	1,874.00			13.00	5,657.44	3,850.00			PVG-LHR	152.00	JL6744/Nov-18
131-30316823	8,487.00	1,526.00			22.00	3,075.00	6,938.00			PVG-ADL	246.00	JL086/Nov-4
131-30316834	3,450.00	650.00			22.00	1,250.00	2,850.00			PVG-ADL	100.00	JL086/Nov-4

Cargo Sales Report

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Run: 126020 Page: 5
Invoice No: 6518
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Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30316845	15,486.09	2,384.00			14.00	10,040.09	7,830.00			PVG-SYD	389.00	JL086/Nov-4
131-30316856	5,976.18	1,478.00			18.00	3,834.18	3,620.00			PVG-LHR	119.00	JL086/Nov-5
131-30316860	21,747.18	6,602.00			13.00	14,649.18	13,700.00			PVG-DFW	546.00	JL086/Nov-9
131-30316871	24,933.58	7,562.00			6.00	21,177.58	11,318.00			PVG-LRD	626.00	JL086/Nov-7
131-30316882	3,450.00	650.00			22.00	1,250.00	2,850.00			PVG-MEL	100.00	JL086/Nov-10
131-30316893	14,248.50	2,528.00			14.00	8,466.50	8,310.00			PVG-MEL	413.00	JL086/Nov-8
131-30316904	28,807.50	5,060.00			14.00	17,117.50	16,750.00			PVG-MEL	835.00	JL086/Nov-7
131-30316915	42,755.94	6,494.00			14.00	27,719.94	21,530.00			PVG-SYD	1,074.00	JL086/Nov-4
131-30316926	27,190.31	6,182.00			13.00	20,547.31	12,825.00			PVG-BFS	511.00	JL876/Nov-4
131-30316930	4,418.91	716.00			22.00	1,976.91	3,158.00			PVG-SYD	111.00	JL086/Nov-6
131-30316941	75,932.64	18,194.00			13.00	56,276.64	37,850.00			PVG-LHR	1,512.00	JL086/Nov-5
131-30316952	70,977.06	21,434.00			6.00	60,285.06	32,126.00			PVG-LRD	1,782.00	JL086/Nov-7
131-30316963	19,186.92	5,402.00			10.00	14,726.92	9,862.00			PVG-PHX	446.00	JL086/Nov-5
131-30316974	16,777.80	4,730.00			6.00	14,437.80	7,070.00			PVG-PHX	390.00	JL876/Nov-4
131-30316985	4,159.00	1,250.00			18.00	2,359.00	3,050.00			PVG-YUL	100.00	JL876/Nov-8
131-30316996	39,229.83	13,094.00			8.00	30,533.83	21,790.00			PVG-YEG	1,087.00	JL6744/Nov-5
131-30317000	8,598.96	1,346.00			22.00	3,846.96	6,098.00			PVG-SYD	216.00	JL086/Nov-5
131-30317011	35,608.02	10,778.00			13.00	23,986.02	22,400.00			PVG-ELP	894.00	JL876/Nov-7
131-30317022	57,076.39	17,246.00			8.00	45,612.39	28,710.00			PVG-ELP	1,433.00	JL6744/Nov-5
131-30317033	6,141.00	1,118.00			22.00	2,225.00	5,034.00			PVG-MEL	178.00	JL086/Nov-6

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131-30317044	3,450.00	650.00				22.00	1,250.00	2,850.00			PVG-MEL	100.00	JL086/Nov-8
131-30317055	136,725.76	42,866.00				8.00	108,181.76	71,410.00			PVG-MIA	3,568.00	JL876/Nov-7
131-30317066	37,833.16	8,414.00				13.00	28,772.16	17,475.00			PVG-DUB	697.00	JL876/Nov-12
131-30317070	5,236.11	1,526.00				18.00	3,022.11	3,740.00			PVG-YYC	123.00	JL6744/Nov-9
131-30317081	3,981.00	650.00				22.00	1,781.00	2,850.00			PVG-SYD	100.00	JL086/Nov-8
131-30317092	4,154.73	716.00				22.00	1,712.73	3,158.00			PVG-BNE	111.00	JL086/Nov-6
131-30317103	349,102.82	109,802.00				4.00	312,518.82	146,386.00			PVG-DFW	9,146.00	JL086/Nov-9
131-30317114	109,723.97	37,046.00				8.00	85,059.97	61,710.00			PVG-YUL	3,083.00	JL6744/Nov-5
131-30317125	77,942.88	24,458.00				8.00	61,670.88	40,730.00			PVG-ATL	2,034.00	JL876/Nov-15
131-30317136	3,484.50	656.00				22.00	1,262.50	2,878.00			PVG-MEL	101.00	JL876/Nov-12
131-30317140	19,758.86	7,706.00				8.00	14,654.86	12,810.00			PVG-SFO	638.00	JL086/Nov-8
131-30317151	60,108.95	17,630.00				8.00	48,388.95	29,350.00			PVG-CDG	1,465.00	JL876/Nov-6
131-30317162	5,022.07	1,718.00				13.00	3,215.07	3,525.00			PVG-LAX	139.00	JL6744/Nov-5
131-30317173	128,657.85	43,430.00				13.00	81,662.85	90,425.00			PVG-YUL	3,615.00	JL876/Nov-8
131-30317184	23,643.44	7,454.00				8.00	18,707.44	12,390.00			PVG-MIA	617.00	JL876/Nov-6
131-30317195	10,929.56	1,802.00				22.00	4,505.56	8,226.00			PVG-BNE	292.00	JL086/Nov-8
131-30317206	21,816.10	4,970.00				18.00	14,436.10	12,350.00			PVG-BFS	410.00	JL086/Nov-7
131-30317210	5,374.35	860.00				22.00	2,404.35	3,830.00			PVG-SYD	135.00	JL086/Nov-10
131-30317221	4,714.00	1,250.00				13.00	3,414.00	2,550.00			PVG-DEN	100.00	JL086/Nov-8
131-30317232	68,561.13	20,102.00				13.00	46,838.13	41,825.00			PVG-CDG	1,671.00	JL6744/Nov-21

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IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30317243	17,250.00	3,050.00				14.00	10,250.00	10,050.00			PVG-MEL	500.00	JL086/Nov-10
131-30317254	11,505.09	1,784.00				14.00	7,459.09	5,830.00			PVG-SYD	289.00	JL086/Nov-7
131-30317265	19,699.50	3,476.00				14.00	11,705.50	11,470.00			PVG-MEL	571.00	JL086/Nov-6
131-30317276	21,580.65	7,190.00				6.00	18,010.65	10,760.00			PVG-IAH	595.00	JL876/Nov-19
131-30317280	11,243.05	2,168.00				14.00	6,301.05	7,110.00			PVG-ADL	353.00	JL086/Nov-6
131-30317291	95,139.84	36,914.00				8.00	70,563.84	61,490.00			PVG-SFO	3,072.00	JL876/Nov-7
131-30317302	4,509.16	884.00				22.00	1,451.16	3,942.00			PVG-BNE	139.00	JL086/Nov-8
131-30317313	18,630.00	3,290.00				14.00	11,070.00	10,850.00			PVG-MEL	540.00	JL086/Nov-11
131-30317324	16,284.00	2,882.00				14.00	9,676.00	9,490.00			PVG-MEL	472.00	JL086/Nov-8
131-30317335	19,665.00	3,470.00				14.00	11,685.00	11,450.00			PVG-MEL	570.00	JL086/Nov-11
131-30317346	3,450.00	650.00				22.00	1,250.00	2,850.00			PVG-ADL	100.00	JL086/Nov-10
131-30317350	5,382.00	986.00				22.00	1,950.00	4,418.00			PVG-MEL	156.00	JL086/Nov-10
131-30317361	3,438.64	686.00				22.00	1,106.64	3,018.00			PVG-BNE	106.00	JL086/Nov-6
131-30317372	5,129.00	1,250.00				13.00	3,829.00	2,550.00			PVG-CDG	100.00	JL086/Nov-9
131-30317383	19,232.37	7,502.00				8.00	14,264.37	12,470.00			PVG-SFO	621.00	JL6744/Nov-9
131-30317394	36,473.25	9,950.00				8.00	29,873.25	16,550.00			PVG-CDG	825.00	JL086/Nov-8
131-30317405	10,315.50	1,844.00				22.00	3,737.50	8,422.00			PVG-MEL	299.00	JL086/Nov-7
131-30317416	35,837.37	11,966.00				10.00	25,907.37	21,896.00			PVG-YYC	993.00	JL6744/Nov-9
131-30317420	21,131.48	4,994.00				8.00	17,835.48	8,290.00			PVG-LYS	412.00	JL086/Nov-8
131-30317431	3,450.00	650.00				22.00	1,250.00	2,850.00			PVG-MEL	100.00	JL086/Nov-10

Cargo Sales Report

SOLCN
SHA Solution International Forwarding
Co.,Ltd
Rm201,Building1,No16,Jinwen RD,SHA
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 8
Invoice No: 6518
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100493

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30317442	3,484.50	656.00			22.00	1,262.50	2,878.00			PVG-MEL	101.00	JL086/Nov-8
131-30317453	31,881.33	10,598.00			6.00	26,607.33	15,872.00			PVG-IAH	879.00	JL086/Nov-10
131-30317464	10,430.22	1,622.00			22.00	4,666.22	7,386.00			PVG-SYD	262.00	JL086/Nov-10
131-30317475	20,024.43	3,068.00			22.00	8,958.43	14,134.00			PVG-SYD	503.00	JL086/Nov-11
131-30317486	23,778.51	7,214.00			6.00	20,196.51	10,796.00			PVG-LRD	597.00	JL086/Nov-9
131-30317490	6,072.00	1,106.00			22.00	2,200.00	4,978.00			PVG-MEL	176.00	JL086/Nov-10
131-30317501	51,147.80	16,130.00			6.00	43,107.80	24,170.00			PVG-DFW	1,340.00	JL6744/Nov-9
131-30317512	16,940.95	4,718.00			8.00	13,828.95	7,830.00			PVG-DEN	389.00	JL6744/Nov-9
131-30317523	40,276.44	9,674.00			18.00	25,840.44	24,110.00			PVG-LHR	802.00	JL876/Nov-12
131-30317534	7,325.04	1,154.00			22.00	3,277.04	5,202.00			PVG-SYD	184.00	JL086/Nov-10
131-30317545	5,209.50	956.00			22.00	1,887.50	4,278.00			PVG-MEL	151.00	JL086/Nov-10
131-30317560	8,314.50	1,496.00			22.00	3,012.50	6,798.00			PVG-MEL	241.00	JL086/Nov-10
131-30317571	8,142.00	1,466.00			22.00	2,950.00	6,658.00			PVG-MEL	236.00	JL086/Nov-10
131-30317582	11,229.00	1,850.00			14.00	7,029.00	6,050.00			PVG-BNE	300.00	JL086/Nov-16
131-30317593	11,226.42	1,742.00			22.00	5,022.42	7,946.00			PVG-SYD	282.00	JL876/Nov-12
131-30317604	108,298.56	27,986.00			13.00	78,034.56	58,250.00			PVG-DUB	2,328.00	JL876/Nov-12
131-30317615	17,853.99	5,006.00			8.00	14,549.99	8,310.00			PVG-DFW	413.00	JL6744/Nov-14
131-30317626	4,538.34	734.00			22.00	2,030.34	3,242.00			PVG-SYD	114.00	JL086/Nov-10
131-30317630	37,101.24	11,714.00			6.00	31,269.24	17,546.00			PVG-DFW	972.00	JL086/Nov-10
131-30317641	9,734.40	2,390.00			13.00	7,199.40	4,925.00			PVG-ELP	195.00	JL086/Nov-10

Cargo Sales Report

SOLCN
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Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 9
Invoice No: 6518
Invoice Date: 11/30/22
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DRAFT

VAT: Fiscal Code:

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Customer No: 08390100493

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30317652	8,320.29	1,304.00				22.00	3,722.29	5,902.00			PVG-SYD	209.00	JL876/Nov-12
131-30317663	14,041.50	2,492.00				14.00	8,343.50	8,190.00			PVG-MEL	407.00	JL086/Nov-11
131-30317674	25,062.88	6,002.00				13.00	18,614.88	12,450.00			PVG-MAN	496.00	JL086/Nov-9
131-30317685	8,728.50	1,568.00				22.00	3,162.50	7,134.00			PVG-ADL	253.00	JL086/Nov-11
131-30317696	28,894.69	9,134.00				8.00	22,838.69	15,190.00			PVG-DFW	757.00	JL876/Nov-9
131-30317700	3,981.00	650.00				22.00	1,781.00	2,850.00			PVG-SYD	100.00	JL086/Nov-10
131-30317711	4,257.00	1,250.00				18.00	2,457.00	3,050.00			PVG-YYC	100.00	JL086/Nov-10
131-30317722	3,981.00	650.00				22.00	1,781.00	2,850.00			PVG-SYD	100.00	JL086/Nov-11
131-30317733	86,219.01	28,718.00				6.00	71,885.01	43,052.00			PVG-YEG	2,389.00	JL876/Nov-14
131-30317744	6,400.53	1,076.00				22.00	2,638.53	4,838.00			PVG-BNE	171.00	JL086/Nov-14
131-30317755	7,086.18	1,118.00				22.00	3,170.18	5,034.00			PVG-SYD	178.00	JL086/Nov-14
131-30317766	13,977.60	3,410.00				13.00	10,337.60	7,050.00			PVG-ELP	280.00	JL086/Nov-11
131-30317770	10,005.00	1,790.00				22.00	3,625.00	8,170.00			PVG-MEL	290.00	JL086/Nov-16
131-30317781	5,002.50	920.00				22.00	1,812.50	4,110.00			PVG-MEL	145.00	JL086/Nov-14
131-30317792	4,082.69	1,406.00				13.00	2,613.69	2,875.00			PVG-LAX	113.00	JL086/Nov-11
131-30317803	22,011.00	3,878.00				22.00	7,975.00	17,914.00			PVG-MEL	638.00	JL876/Nov-12
131-30317814	16,402.75	3,140.00				14.00	9,192.75	10,350.00			PVG-MEL	515.00	JL086/Nov-14
131-30317825	14,891.76	5,378.00				13.00	9,119.76	11,150.00			PVG-LAX	444.00	JL086/Nov-12
131-30317836	54,077.54	15,866.00				8.00	43,533.54	26,410.00			PVG-CDG	1,318.00	JL086/Nov-11
131-30317840	58,917.98	14,042.00				8.00	49,589.98	23,370.00			PVG-MAN	1,166.00	JL086/Nov-10

Cargo Sales Report

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Run: 126020 Page: 10
Invoice No: 6518
Invoice Date: 11/30/22
Currency: CNY
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DRAFT

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Customer No: 08390100493

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Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30317851	108,098.62	32,618.00				13.00	72,816.62	67,900.00			PVG-ELP	2,714.00	JL876/Nov-14
131-30317862	38,115.00	11,930.00				6.00	26,235.00	23,810.00			PVG-FUK	1,980.00	JL086/Nov-12
131-30317873	9,009.00	2,858.00				6.00	6,201.00	5,666.00			PVG-FUK	468.00	JL086/Nov-20
131-30317884	21,560.00	6,770.00				6.00	14,840.00	13,490.00			PVG-FUK	1,120.00	JL086/Nov-17
131-30317895	37,807.00	11,834.00				6.00	26,023.00	23,618.00			PVG-FUK	1,964.00	JL6744/Nov-19
131-30317906	3,450.00	650.00				22.00	1,250.00	2,850.00			PVG-MEL	100.00	JL086/Nov-14
131-30317910	26,763.68	9,074.00				13.00	16,987.68	18,850.00			PVG-YUL	752.00	JL876/Nov-14
131-30317921	43,081.50	12,650.00				8.00	34,681.50	21,050.00			PVG-CDG	1,050.00	JL086/Nov-12
131-30317932	10,383.36	2,546.00				13.00	7,679.36	5,250.00			PVG-ELP	208.00	JL876/Nov-12
131-30317943	12,053.15	2,870.00				8.00	10,173.15	4,750.00			PVG-LYS	235.00	JL086/Nov-12
131-30317954	16,754.77	6,542.00				10.00	11,344.77	11,952.00			PVG-LAX	541.00	JL086/Nov-18
131-30317965	3,981.00	650.00				22.00	1,781.00	2,850.00			PVG-SYD	100.00	JL876/Nov-12
131-30317976	14,052.93	2,168.00				22.00	6,286.93	9,934.00			PVG-SYD	353.00	JL086/Nov-16
131-30317980	13,895.75	3,350.00				13.00	10,320.75	6,925.00			PVG-MAN	275.00	JL086/Nov-13
131-30317991	15,145.50	2,684.00				22.00	5,487.50	12,342.00			PVG-MEL	439.00	JL086/Nov-14
131-30318002	15,805.24	4,538.00				8.00	12,813.24	7,530.00			PVG-IAH	374.00	JL876/Nov-15
131-30329014	39,546.08	11,474.00				8.00	31,930.08	19,090.00			PVG-DEN	952.00	JL086/Nov-15
131-30329025	7,535.22	1,814.00				18.00	4,889.22	4,460.00			PVG-BHX	147.00	JL086/Nov-16
131-30329036	23,183.08	5,474.00				13.00	17,307.08	11,350.00			PVG-CDG	452.00	JL086/Nov-15
131-30329040	63,896.58	20,138.00				8.00	50,504.58	33,530.00			PVG-DFW	1,674.00	JL6744/Nov-14

Cargo Sales Report

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Run: 126020 Page: 11
Invoice No: 6518
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Customer No: 08390100493

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30329051	8,707.33	2,942.00				13.00	5,574.33	6,075.00			PVG-SFO	241.00	JL876/Nov-12
131-30329062	49,194.97	14,438.00				18.00	27,612.97	36,020.00			PVG-CDG	1,199.00	JL086/Nov-15
131-30329073	12,473.12	3,698.00				18.00	7,001.12	9,170.00			PVG-CDG	304.00	JL086/Nov-15
131-30329084	18,906.00	3,338.00				22.00	6,850.00	15,394.00			PVG-MEL	548.00	JL086/Nov-16
131-30329095	11,007.36	2,738.00				8.00	9,215.36	4,530.00			PVG-MIA	224.00	JL086/Nov-13
131-30329106	3,450.00	650.00				22.00	1,250.00	2,850.00			PVG-MEL	100.00	JL086/Nov-16
131-30329110	3,743.00	650.00				22.00	1,543.00	2,850.00			PVG-BNE	100.00	JL086/Nov-14
131-30329121	8,908.34	1,478.00				22.00	3,672.34	6,714.00			PVG-BNE	238.00	JL086/Nov-14
131-30329132	45,415.41	7,592.00				16.00	25,303.41	27,704.00			PVG-HNL	1,257.00	JL6744/Nov-16
131-30329143	13,818.48	4,994.00				8.00	10,522.48	8,290.00			PVG-LAX	412.00	JL6744/Nov-16
131-30329154	26,014.80	10,130.00				8.00	19,294.80	16,850.00			PVG-SFO	840.00	JL086/Nov-13
131-30329165	11,671.92	4,226.00				8.00	8,887.92	7,010.00			PVG-YVR	348.00	JL876/Nov-12
131-30329176	6,227.28	1,538.00				13.00	4,615.28	3,150.00			PVG-LHR	124.00	JL086/Nov-12
131-30329180	6,048.68	1,466.00				13.00	4,514.68	3,000.00			PVG-BHX	118.00	JL086/Nov-13
131-30329191	34,438.64	13,394.00				8.00	25,542.64	22,290.00			PVG-SFO	1,112.00	JL086/Nov-15
131-30329202	15,129.08	4,346.00				8.00	12,265.08	7,210.00			PVG-IAH	358.00	JL086/Nov-13
131-30329213	14,757.60	5,330.00				8.00	11,237.60	8,850.00			PVG-LAX	440.00	JL086/Nov-13
131-30329224	18,761.82	5,258.00				10.00	14,421.82	9,598.00			PVG-DFW	434.00	JL086/Nov-13
131-30329235	14,563.80	3,530.00				8.00	12,243.80	5,850.00			PVG-LHR	290.00	JL086/Nov-15
131-30329246	3,613.00	1,250.00				10.00	2,613.00	2,250.00			PVG-SFO	100.00	JL086/Nov-14

Cargo Sales Report

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Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30329250	11,544.90	1,790.00			22.00	5,164.90	8,170.00			PVG-SYD	290.00	JL086/Nov-16
131-30329261	16,674.90	4,010.00			13.00	12,384.90	8,300.00			PVG-MAN	330.00	JL6744/Nov-19
131-30329272	11,592.00	2,066.00			14.00	6,888.00	6,770.00			PVG-MEL	336.00	JL086/Nov-14
131-30329283	29,505.41	9,326.00			8.00	23,321.41	15,510.00			PVG-DFW	773.00	JL6744/Nov-14
131-30329294	116,062.76	33,578.00			6.00	99,298.76	50,342.00			PVG-DEN	2,794.00	JL6744/Nov-18
131-30329305	18,329.52	5,138.00			8.00	14,937.52	8,530.00			PVG-DFW	424.00	JL086/Nov-14
131-30329316	4,737.39	764.00			22.00	2,119.39	3,382.00			PVG-SYD	119.00	JL086/Nov-19
131-30329320	3,519.00	662.00			22.00	1,275.00	2,906.00			PVG-MEL	102.00	JL086/Nov-16
131-30329331	5,949.64	1,442.00			13.00	4,441.64	2,950.00			PVG-CDG	116.00	JL086/Nov-15
131-30329342	46,486.99	13,646.00			8.00	37,422.99	22,710.00			PVG-CDG	1,133.00	JL6728/Nov-18
131-30329353	29,006.52	6,722.00			8.00	24,558.52	11,170.00			PVG-NCL	556.00	JL086/Nov-16
131-30329364	10,696.86	2,606.00			13.00	7,927.86	5,375.00			PVG-LHR	213.00	JL086/Nov-16
131-30329375	12,301.29	1,904.00			14.00	7,975.29	6,230.00			PVG-SYD	309.00	JL086/Nov-16
131-30329386	110,885.76	26,546.00			8.00	93,221.76	44,210.00			PVG-LHR	2,208.00	JL086/Nov-16
131-30329390	9,073.02	2,174.00			13.00	6,772.02	4,475.00			PVG-BHX	177.00	JL6744/Nov-18
131-30329401	11,399.94	2,774.00			8.00	9,583.94	4,590.00			PVG-LHR	227.00	JL086/Nov-15
131-30329423	9,742.68	2,378.00			13.00	7,220.68	4,900.00			PVG-LHR	194.00	JL086/Nov-21
131-30329434	4,299.47	1,478.00			10.00	3,109.47	2,668.00			PVG-SFO	119.00	JL6744/Nov-16
131-30329445	20,539.98	4,958.00			8.00	17,267.98	8,230.00			PVG-LHR	409.00	JL086/Nov-15
131-30329456	5,053.00	1,250.00			13.00	3,753.00	2,550.00			PVG-MAN	100.00	JL086/Nov-22

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Customer No: 08390100493

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30329460	55,472.56	16,274.00			8.00	44,656.56	27,090.00			PVG-CDG	1,352.00	JL6744/Nov-19
131-30329471	55,021.23	16,142.00			8.00	44,293.23	26,870.00			PVG-CDG	1,341.00	JL6744/Nov-18
131-30329482	57,975.84	11,282.00			14.00	31,767.84	37,490.00			PVG-HNL	1,872.00	JL6744/Nov-18
131-30329493	13,386.00	2,378.00			14.00	7,954.00	7,810.00			PVG-MEL	388.00	JL086/Nov-27
131-30329504	3,450.00	650.00			22.00	1,250.00	2,850.00			PVG-MEL	100.00	JL086/Nov-16
131-30329515	5,917.23	1,718.00			13.00	4,110.23	3,525.00			PVG-YYC	139.00	JL876/Nov-17
131-30329526	12,778.74	4,622.00			8.00	9,730.74	7,670.00			PVG-LAX	381.00	JL6744/Nov-18
131-30329530	4,243.50	788.00			22.00	1,537.50	3,494.00			PVG-MEL	123.00	JL086/Nov-21
131-30329541	10,191.36	1,586.00			22.00	4,559.36	7,218.00			PVG-SYD	256.00	JL086/Nov-19
131-30329552	4,895.55	1,430.00			13.00	3,400.55	2,925.00			PVG-YEG	115.00	JL876/Nov-16
131-30329563	4,485.00	830.00			22.00	1,625.00	3,690.00			PVG-MEL	130.00	JL086/Nov-19
131-30329574	20,392.96	6,194.00			13.00	13,736.96	12,850.00			PVG-ELP	512.00	JL876/Nov-17
131-30329585	97,276.77	37,742.00			6.00	78,430.77	56,588.00			PVG-LAX	3,141.00	JL6744/Nov-21
131-30329596	21,338.33	8,318.00			13.00	12,381.33	17,275.00			PVG-SFO	689.00	JL086/Nov-17
131-30329600	24,306.48	5,858.00			8.00	20,434.48	9,730.00			PVG-LHR	484.00	JL086/Nov-17
131-30329611	10,867.12	2,594.00			13.00	8,111.12	5,350.00			PVG-BHX	212.00	JL086/Nov-17
131-30329622	5,053.00	1,250.00			13.00	3,753.00	2,550.00			PVG-MAN	100.00	JL086/Nov-21
131-30329633	5,323.32	1,322.00			13.00	3,945.32	2,700.00			PVG-LHR	106.00	JL6744/Nov-18
131-30329644	145,492.38	42,602.00			6.00	124,216.38	63,878.00			PVG-CDG	3,546.00	JL086/Nov-22
131-30329655	7,417.50	1,340.00			22.00	2,687.50	6,070.00			PVG-MEL	215.00	JL086/Nov-19

Cargo Sales Report

SOLCN
SHA Solution International Forwarding
Co.,Ltd
Rm201,Building1,No16,Jinwen RD,SHA
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 14
Invoice No: 6518
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100493

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30329666	3,743.00	650.00				22.00	1,543.00	2,850.00			PVG-BNE	100.00	JL086/Nov-23
131-30329670	19,427.28	2,978.00				14.00	12,595.28	9,810.00			PVG-SYD	488.00	JL086/Nov-19
131-30329681	52,429.68	12,578.00				8.00	44,077.68	20,930.00			PVG-LHR	1,044.00	JL6728/Nov-18
131-30329692	26,214.84	6,314.00				13.00	19,428.84	13,100.00			PVG-LHR	522.00	JL6728/Nov-18
131-30329703	12,549.20	3,338.00				13.00	8,987.20	6,900.00			PVG-PHX	274.00	JL6728/Nov-18
131-30329714	45,163.71	15,278.00				10.00	32,473.71	27,968.00			PVG-YUL	1,269.00	JL6744/Nov-19
131-30329725	35,204.22	8,462.00				8.00	29,596.22	14,070.00			PVG-LHR	701.00	JL086/Nov-18
131-30329736	8,888.94	2,174.00				13.00	6,587.94	4,475.00			PVG-LHR	177.00	JL876/Nov-17
131-30329740	5,022.00	1,250.00				13.00	3,722.00	2,550.00			PVG-LHR	100.00	JL6744/Nov-18
131-30329751	23,784.98	6,506.00				8.00	19,480.98	10,810.00			PVG-CDG	538.00	JL6744/Nov-19
131-30329762	16,568.76	5,978.00				10.00	11,628.76	10,918.00			PVG-SFO	494.00	JL086/Nov-17
131-30329773	37,534.29	10,238.00				13.00	26,497.29	21,275.00			PVG-CDG	849.00	JL086/Nov-17
131-30329784	3,613.00	1,250.00				13.00	2,313.00	2,550.00			PVG-LAX	100.00	JL876/Nov-18
131-30329795	15,417.54	3,734.00				8.00	12,961.54	6,190.00			PVG-LHR	307.00	JL086/Nov-17
131-30329806	5,129.00	1,250.00				13.00	3,829.00	2,550.00			PVG-CDG	100.00	JL6744/Nov-18
131-30329810	3,898.50	928.00				22.00	1,412.50	3,414.00			PVG-MEL	113.00	JL086/Nov-19
131-30329821	20,424.95	5,678.00				13.00	14,327.95	11,775.00			PVG-DEN	469.00	JL876/Nov-18
131-30329832	24,799.38	7,214.00				13.00	17,038.38	14,975.00			PVG-DEN	597.00	JL086/Nov-21
131-30329843	30,534.27	4,652.00				22.00	13,660.27	21,526.00			PVG-SYD	767.00	JL086/Nov-19
131-30329854	70,899.84	20,786.00				10.00	53,619.84	38,066.00			PVG-CDG	1,728.00	JL086/Nov-23

Cargo Sales Report

SOLCN
SHA Solution International Forwarding
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Rm201,Building1,No16,Jinwen RD,SHA
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Japan Airlines Co., Ltd
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West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 15
Invoice No: 6518
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

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Customer No: 08390100493

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30329865	42,538.44	12,866.00				6.00	36,130.44	19,274.00			PVG-LRD	1,068.00	JL876/Nov-21
131-30329876	34,483.80	9,410.00				13.00	24,343.80	19,550.00			PVG-CDG	780.00	JL086/Nov-18
131-30329880	95,418.00	22,850.00				13.00	70,718.00	47,550.00			PVG-LHR	1,900.00	JL6744/Nov-25
131-30329891	5,165.34	878.00				22.00	2,129.34	3,914.00			PVG-BNE	138.00	JL086/Nov-19
131-30329902	3,743.00	650.00				22.00	1,543.00	2,850.00			PVG-BNE	100.00	JL086/Nov-19
131-30329913	41,002.40	12,890.00				8.00	32,442.40	21,450.00			PVG-ATL	1,070.00	JL6744/Nov-21
131-30329924	361,510.88	113,258.00				2.00	342,642.88	132,126.00			PVG-ATL	9,434.00	JL876/Nov-19
131-30329935	25,461.54	6,134.00				13.00	18,870.54	12,725.00			PVG-LHR	507.00	JL6744/Nov-19
131-30329946	171,054.07	50,078.00				6.00	146,040.07	75,092.00			PVG-CDG	4,169.00	JL086/Nov-19
131-30329950	94,025.56	22,178.00				8.00	79,273.56	36,930.00			PVG-BFS	1,844.00	JL086/Nov-21
131-30329961	244,193.32	39,194.00				14.00	152,857.32	130,530.00			PVG-BNE	6,524.00	JL086/Nov-19
131-30329972	30,991.21	8,462.00				13.00	21,878.21	17,575.00			PVG-CDG	701.00	JL6744/Nov-18
131-30329983	9,249.28	3,122.00				13.00	5,921.28	6,450.00			PVG-LAX	256.00	JL876/Nov-25
131-30329994	45,711.72	17,762.00				10.00	30,951.72	32,522.00			PVG-LAX	1,476.00	JL6744/Nov-25
131-30330005	11,212.50	2,000.00				14.00	6,662.50	6,550.00			PVG-MEL	325.00	JL086/Nov-22
131-30330016	23,050.98	5,558.00				8.00	19,378.98	9,230.00			PVG-LHR	459.00	JL6728/Nov-29
131-30330020	5,727.00	1,046.00				22.00	2,075.00	4,698.00			PVG-ADL	166.00	JL086/Nov-21
131-30330031	30,148.74	6,746.00				10.00	24,568.74	12,326.00			PVG-BCN	558.00	JL6744/Nov-21
131-30330042	11,037.07	3,278.00				18.00	6,195.07	8,120.00			PVG-CDG	269.00	JL086/Nov-22
131-30330053	51,082.35	14,990.00				18.00	28,672.35	37,400.00			PVG-CDG	1,245.00	JL086/Nov-22

Cargo Sales Report

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Run: 126020 Page: 16
Invoice No: 6518
Invoice Date: 11/30/22
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Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30330064	14,092.74	2,174.00			14.00	9,136.74	7,130.00			PVG-SYD	354.00	JL086/Nov-24
131-30330075	8,487.00	1,526.00			22.00	3,075.00	6,938.00			PVG-MEL	246.00	JL086/Nov-23
131-30330086	70,592.98	11,366.00			14.00	44,188.98	37,770.00			PVG-BNE	1,886.00	JL086/Nov-24
131-30330090	12,969.00	3,650.00			13.00	9,069.00	7,550.00			PVG-DFW	300.00	JL876/Nov-23
131-30330101	46,353.06	11,126.00			8.00	38,969.06	18,510.00			PVG-LHR	923.00	JL086/Nov-23
131-30330112	52,414.65	15,638.00			8.00	42,022.65	26,030.00			PVG-PHX	1,299.00	JL876/Nov-23
131-30330123	5,278.50	968.00			22.00	1,912.50	4,334.00			PVG-MEL	153.00	JL876/Nov-21
131-30330134	5,055.87	812.00			22.00	2,261.87	3,606.00			PVG-SYD	127.00	JL086/Nov-23
131-30330145	3,649.13	1,262.00			13.00	2,336.13	2,575.00			PVG-YVR	101.00	JL876/Nov-21
131-30330156	12,504.35	2,870.00			13.00	9,449.35	5,925.00			PVG-BFS	235.00	JL086/Nov-23
131-30330160	20,531.40	4,610.00			13.00	15,591.40	9,550.00			PVG-MAD	380.00	JL876/Nov-28
131-30330171	19,951.81	4,718.00			13.00	14,894.81	9,775.00			PVG-CDG	389.00	JL876/Nov-19
131-30330182	45,555.20	15,410.00			33.00	3,315.20	57,650.00			PVG-JFK	1,280.00	JL086/Nov-27
131-30330193	25,452.40	4,130.00			14.00	15,932.40	13,650.00			PVG-BNE	680.00	JL086/Nov-22
131-30330204	159,837.15	24,140.00			22.00	71,507.15	112,470.00			PVG-SYD	4,015.00	JL086/Nov-27
131-30330215	40,710.00	7,130.00			22.00	14,750.00	33,090.00			PVG-MEL	1,180.00	JL876/Nov-23
131-30330241	3,743.00	650.00			22.00	1,543.00	2,850.00			PVG-BNE	100.00	JL6744/Nov-30
131-30330285	30,939.60	6,890.00			8.00	26,379.60	11,450.00			PVG-DUB	570.00	JL086/Nov-23
131-30330296	3,981.00	650.00			22.00	1,781.00	2,850.00			PVG-SYD	100.00	JL086/Nov-23
131-30330300	15,746.03	3,734.00			8.00	13,290.03	6,190.00			PVG-CDG	307.00	JL876/Nov-21

Cargo Sales Report

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Run: 126020 Page: 17
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Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30330311	5,129.00	1,250.00				13.00	3,829.00	2,550.00			PVG-LYS	100.00	JL086/Nov-21
131-30330322	128,251.20	40,570.00				13.00	84,571.20	84,250.00			PVG-DFW	3,360.00	JL6744/Nov-21
131-30330333	14,747.42	2,414.00				22.00	6,079.42	11,082.00			PVG-BNE	394.00	JL086/Nov-21
131-30330344	10,708.89	1,664.00				22.00	4,790.89	7,582.00			PVG-SYD	269.00	JL086/Nov-23
131-30330355	80,057.45	31,070.00				8.00	59,377.45	51,750.00			PVG-LAX	2,585.00	JL6744/Nov-21
131-30330366	6,852.92	1,754.00				13.00	5,006.92	3,600.00			PVG-DFW	142.00	JL876/Nov-23
131-30330370	6,080.76	1,562.00				8.00	5,072.76	2,570.00			PVG-DFW	126.00	JL876/Nov-23
131-30330392	9,574.45	3,230.00				8.00	7,454.45	5,350.00			PVG-SFO	265.00	JL876/Nov-23
131-30330403	15,080.40	3,236.00				12.00	8,708.40	9,608.00			PVG-HNL	531.00	JL876/Nov-21
131-30330414	37,283.40	11,138.00				10.00	28,043.40	20,378.00			PVG-PHX	924.00	JL6744/Nov-26
131-30330425	9,981.60	2,930.00				13.00	6,861.60	6,050.00			PVG-YUL	240.00	JL086/Nov-22
131-30330436	22,656.92	5,354.00				13.00	16,910.92	11,100.00			PVG-BHX	442.00	JL086/Nov-23
131-30330440	14,891.76	5,378.00				8.00	11,339.76	8,930.00			PVG-PDX	444.00	JL086/Nov-24
131-30330451	23,050.98	5,558.00				13.00	17,083.98	11,525.00			PVG-LHR	459.00	JL876/Nov-23
131-30330462	8,691.16	2,114.00				13.00	6,455.16	4,350.00			PVG-MAN	172.00	JL086/Nov-26
131-30330473	9,830.08	2,546.00				8.00	8,166.08	4,210.00			PVG-IAH	208.00	JL086/Nov-22
131-30330484	23,013.16	6,698.00				6.00	19,689.16	10,022.00			PVG-DEN	554.00	JL6728/Nov-29
131-30330495	12,354.56	3,122.00				13.00	9,026.56	6,450.00			PVG-DFW	256.00	JL086/Nov-22
131-30330510	63,576.57	9,632.00				22.00	28,442.57	44,766.00			PVG-SYD	1,597.00	JL086/Nov-23
131-30330521	17,217.80	2,810.00				14.00	10,777.80	9,250.00			PVG-BNE	460.00	JL086/Nov-24

Cargo Sales Report

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131-30330532	41,026.88	11,186.00				8.00	33,602.88	18,610.00			PVG-CDG	928.00	JL086/Nov-22
131-30330543	48,024.00	8,402.00				22.00	17,400.00	39,026.00			PVG-MEL	1,392.00	JL086/Nov-22
131-30330554	4,042.44	698.00				22.00	1,666.44	3,074.00			PVG-BNE	108.00	JL086/Nov-23
131-30330565	13,593.00	2,414.00				22.00	4,925.00	11,082.00			PVG-MEL	394.00	JL086/Nov-23
131-30330576	18,232.98	2,798.00				22.00	8,156.98	12,874.00			PVG-SYD	458.00	JL086/Nov-22
131-30330580	14,386.50	2,552.00				22.00	5,212.50	11,726.00			PVG-MEL	417.00	JL086/Nov-22
131-30330591	4,992.00	1,250.00				13.00	3,692.00	2,550.00			PVG-ELP	100.00	JL086/Nov-23
131-30330602	7,325.30	1,910.00				10.00	5,775.30	3,460.00			PVG-IAH	155.00	JL6744/Nov-26
131-30330613	4,620.00	1,490.00				11.00	1,980.00	4,130.00			PVG-FUK	240.00	JL086/Nov-23
131-30330624	69,303.60	16,610.00				8.00	58,263.60	27,650.00			PVG-LHR	1,380.00	JL086/Nov-26
131-30330635	19,920.76	4,454.00				13.00	15,149.76	9,225.00			PVG-DUB	367.00	JL086/Nov-22
131-30330646	5,674.86	1,406.00				13.00	4,205.86	2,875.00			PVG-LHR	113.00	JL086/Nov-23
131-30330650	28,822.68	6,422.00				13.00	21,919.68	13,325.00			PVG-DUB	531.00	JL086/Nov-26
131-30330661	129,620.64	28,706.00				13.00	98,576.64	59,750.00			PVG-DUB	2,388.00	JL086/Nov-26
131-30330672	5,704.38	1,658.00				13.00	3,962.38	3,400.00			PVG-YYC	134.00	JL876/Nov-23
131-30330683	27,315.54	10,634.00				10.00	18,495.54	19,454.00			PVG-SFO	882.00	JL876/Nov-25
131-30330694	30,096.36	4,586.00				14.00	19,512.36	15,170.00			PVG-SYD	756.00	JL086/Nov-23
131-30330705	9,441.36	2,306.00				13.00	6,997.36	4,750.00			PVG-LHR	188.00	JL876/Nov-25
131-30330716	12,627.00	2,246.00				14.00	7,503.00	7,370.00			PVG-MEL	366.00	JL086/Nov-23
131-30330720	6,575.66	2,234.00				8.00	5,119.66	3,690.00			PVG-LAX	182.00	JL6744/Nov-26

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Japan Airlines Co., Ltd
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West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 19
Invoice No: 6518
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100493

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30330731	10,952.76	2,702.00				10.00	8,742.76	4,912.00			PVG-BOS	221.00	JL6744/Nov-26
131-30330742	8,314.50	1,496.00				22.00	3,012.50	6,798.00			PVG-MEL	241.00	JL086/Nov-24
131-30330753	7,563.90	1,190.00				22.00	3,383.90	5,370.00			PVG-SYD	190.00	JL086/Nov-23
131-30330764	41,004.28	7,994.00				19.00	15,848.28	33,150.00			PVG-HNL	1,324.00	JL086/Nov-24
131-30330775	9,617.34	2,186.00				10.00	7,837.34	3,966.00			PVG-MAD	178.00	JL086/Nov-23
131-30330786	33,149.83	7,526.00				13.00	25,050.83	15,625.00			PVG-BFS	623.00	JL6744/Nov-25
131-30330790	7,088.64	1,754.00				13.00	5,242.64	3,600.00			PVG-ELP	142.00	JL876/Nov-24
131-30330801	3,865.91	1,334.00				13.00	2,474.91	2,725.00			PVG-SFO	107.00	JL876/Nov-24
131-30330812	14,019.72	5,066.00				8.00	10,675.72	8,410.00			PVG-SEA	418.00	JL6744/Nov-26
131-30330823	96,666.68	28,322.00				13.00	66,038.68	58,950.00			PVG-BOD	2,356.00	JL086/Nov-28
131-30330834	14,791.14	5,342.00				8.00	11,263.14	8,870.00			PVG-PDX	441.00	JL876/Nov-24
131-30330845	45,092.32	17,522.00				8.00	33,444.32	29,170.00			PVG-LAX	1,456.00	JL6744/Nov-26
131-30330856	3,450.00	650.00				22.00	1,250.00	2,850.00			PVG-MEL	100.00	JL6744/Nov-26
131-30330860	25,789.27	4,184.00				14.00	16,143.27	13,830.00			PVG-BNE	689.00	JL086/Nov-24
131-30330871	16,199.38	4,454.00				8.00	13,263.38	7,390.00			PVG-ATL	367.00	JL086/Nov-24
131-30330882	16,915.80	4,010.00				8.00	14,275.80	6,650.00			PVG-BHX	330.00	JL6744/Nov-28
131-30330893	3,613.00	650.00				16.00	2,013.00	2,250.00			PVG-HNL	100.00	JL6744/Nov-26
131-30330904	18,457.50	3,260.00				22.00	6,687.50	15,030.00			PVG-MEL	535.00	JL876/Nov-23
131-30330915	10,263.24	3,722.00				10.00	7,203.24	6,782.00			PVG-SFO	306.00	JL6744/Nov-28
131-30330926	3,450.00	650.00				22.00	1,250.00	2,850.00			PVG-MEL	100.00	JL086/Nov-23

Cargo Sales Report

SOLCN
SHA Solution International Forwarding
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Rm201,Building1,No16,Jinwen RD,SHA
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Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
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Run: 126020 Page: 20
Invoice No: 6518
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

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Customer No: 08390100493

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30330930	108,800.73	16,448.00			24.00	43,208.73	82,040.00			PVG-SYD	2,733.00	JL086/Nov-30
131-30330941	29,619.92	9,362.00			10.00	21,859.92	17,122.00			PVG-DFW	776.00	JL876/Nov-25
131-30330952	33,848.28	8,138.00			8.00	28,456.28	13,530.00			PVG-LHR	674.00	JL086/Nov-24
131-30330963	37,012.14	8,894.00			13.00	27,431.14	18,475.00			PVG-LHR	737.00	JL086/Nov-26
131-30330974	21,045.00	3,710.00			22.00	7,625.00	17,130.00			PVG-MEL	610.00	JL086/Nov-25
131-30330985	13,399.94	2,198.00			14.00	8,387.94	7,210.00			PVG-BNE	358.00	JL086/Nov-24
131-30330996	7,834.32	1,922.00			13.00	5,806.32	3,950.00			PVG-LHR	156.00	JL086/Nov-24
131-30331000	29,390.90	9,290.00			8.00	23,230.90	15,450.00			PVG-DFW	770.00	JL876/Nov-25
131-30533016	10,629.27	1,652.00			22.00	4,755.27	7,526.00			PVG-SYD	267.00	JL086/Nov-25
131-30533020	27,230.04	4,154.00			22.00	12,182.04	19,202.00			PVG-SYD	684.00	JL6744/Nov-25
131-30533042	4,458.72	722.00			22.00	1,994.72	3,186.00			PVG-SYD	112.00	JL086/Nov-26
131-30533053	9,507.22	1,574.00			22.00	3,919.22	7,162.00			PVG-BNE	254.00	JL6744/Nov-26
131-30533064	75,442.92	29,282.00			8.00	55,954.92	48,770.00			PVG-LAX	2,436.00	JL6744/Nov-26
131-30533075	10,162.62	3,686.00			10.00	7,132.62	6,716.00			PVG-LAX	303.00	JL876/Nov-25
131-30533086	17,476.74	5,486.00			8.00	13,852.74	9,110.00			PVG-YUL	453.00	JL6744/Nov-26
131-30533090	12,022.62	1,862.00			22.00	5,378.62	8,506.00			PVG-SYD	302.00	JL6744/Nov-28
131-30533112	46,783.32	13,922.00			8.00	37,535.32	23,170.00			PVG-ORD	1,156.00	JL6744/Nov-26
131-30533123	6,622.00	2,114.00			6.00	4,558.00	4,178.00			PVG-FUK	344.00	JL086/Nov-25
131-30533134	12,627.00	2,246.00			14.00	7,503.00	7,370.00			PVG-MEL	366.00	JL6744/Nov-30
131-30533145	17,126.41	6,686.00			10.00	11,596.41	12,216.00			PVG-LAX	553.00	JL6744/Nov-25

Cargo Sales Report

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Run: 126020 Page: 21
Invoice No: 6518
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

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Customer No: 08390100493

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30533156	6,589.50	1,196.00				22.00	2,387.50	5,398.00			PVG-MEL	191.00	JL6744/Nov-26
131-30533160	84,603.86	24,794.00				8.00	68,107.86	41,290.00			PVG-CDG	2,062.00	JL6744/Nov-28
131-30533171	5,129.00	1,250.00				13.00	3,829.00	2,550.00			PVG-CDG	100.00	JL086/Nov-25
131-30533182	8,941.85	2,630.00				13.00	6,146.85	5,425.00			PVG-YUL	215.00	JL6744/Nov-28
131-30533193	21,028.63	8,198.00				6.00	16,954.63	12,272.00			PVG-LAX	679.00	JL876/Nov-26
131-30533204	4,574.90	1,370.00				13.00	3,144.90	2,800.00			PVG-YUL	110.00	JL6744/Nov-26
131-30533215	10,770.90	2,570.00				13.00	8,040.90	5,300.00			PVG-CDG	210.00	JL876/Nov-25
131-30533230	11,833.50	2,108.00				14.00	7,031.50	6,910.00			PVG-MEL	343.00	JL6744/Nov-28
131-30533241	17,498.05	6,830.00				6.00	14,108.05	10,220.00			PVG-SAN	565.00	JL6744/Nov-26
131-30533252	24,333.20	7,670.00				8.00	19,253.20	12,750.00			PVG-MIA	635.00	JL086/Nov-26
131-30533263	5,934.00	1,082.00				22.00	2,150.00	4,866.00			PVG-MEL	172.00	JL086/Nov-27
131-30533274	9,806.66	1,622.00				14.00	6,138.66	5,290.00			PVG-BNE	262.00	JL086/Nov-26
131-30533296	3,743.00	650.00				22.00	1,543.00	2,850.00			PVG-BNE	100.00	JL086/Nov-30
131-30533300	3,743.00	650.00				22.00	1,543.00	2,850.00			PVG-BNE	100.00	JL086/Nov-26
131-30533311	15,525.00	2,750.00				14.00	9,225.00	9,050.00			PVG-MEL	450.00	JL6744/Nov-26
131-30533322	5,453.97	872.00				22.00	2,439.97	3,886.00			PVG-SYD	137.00	JL086/Nov-25
131-30533333	29,269.89	9,734.00				8.00	22,813.89	16,190.00			PVG-IAH	807.00	JL6728/Nov-29
131-30533344	14,317.50	2,540.00				14.00	8,507.50	8,350.00			PVG-MEL	415.00	JL6744/Nov-26
131-30533355	11,582.40	2,930.00				10.00	9,182.40	5,330.00			PVG-DFW	240.00	JL6744/Nov-28
131-30533366	63,116.86	24,506.00				10.00	42,736.86	44,886.00			PVG-LAX	2,038.00	JL876/Nov-25

Cargo Sales Report

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Run: 126020 Page: 22
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VAT: Fiscal Code:

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Customer No: 08390100493

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Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30533370	14,610.34	4,222.00			8.00	11,962.34	6,870.00			PVG-MIA	331.00	JL6744/Nov-26
131-30533381	42,466.05	12,470.00			18.00	23,836.05	31,100.00			PVG-CDG	1,035.00	JL086/Nov-29
131-30533392	11,898.70	3,530.00			18.00	6,678.70	8,750.00			PVG-CDG	290.00	JL086/Nov-29
131-30533403	18,902.15	3,080.00			14.00	11,832.15	10,150.00			PVG-BNE	505.00	JL086/Nov-27
131-30533414	3,981.00	650.00			22.00	1,781.00	2,850.00			PVG-SYD	100.00	JL086/Nov-27
131-30533425	10,044.00	2,450.00			13.00	7,444.00	5,050.00			PVG-LHR	200.00	JL086/Nov-26
131-30533436	11,902.14	2,894.00			13.00	8,821.14	5,975.00			PVG-LHR	237.00	JL876/Nov-28
131-30533440	6,093.36	1,538.00			10.00	4,853.36	2,778.00			PVG-MIA	124.00	JL6744/Nov-26
131-30533451	64,252.98	18,842.00			6.00	54,856.98	28,238.00			PVG-LYS	1,566.00	JL086/Nov-26
131-30533462	15,214.50	2,696.00			22.00	5,512.50	12,398.00			PVG-MEL	441.00	JL6744/Nov-28
131-30533473	6,076.62	1,502.00			13.00	4,503.62	3,075.00			PVG-LHR	121.00	JL086/Nov-26
131-30533484	31,256.47	8,534.00			8.00	25,600.47	14,190.00			PVG-CDG	707.00	JL086/Nov-26
131-30533495	28,311.72	6,338.00			6.00	25,167.72	9,482.00			PVG-BCN	524.00	JL6744/Nov-28
131-30533506	7,898.66	1,898.00			13.00	5,896.66	3,900.00			PVG-CDG	154.00	JL086/Nov-26
131-30533510	7,797.00	1,406.00			22.00	2,825.00	6,378.00			PVG-ADL	226.00	JL086/Nov-30
131-30533521	15,421.16	2,522.00			14.00	9,653.16	8,290.00			PVG-BNE	412.00	JL086/Nov-28
131-30533532	63,421.38	21,434.00			6.00	52,729.38	32,126.00			PVG-YUL	1,782.00	JL6728/Nov-29
131-30533543	34,622.75	5,600.00			22.00	14,272.75	25,950.00			PVG-BNE	925.00	JL086/Nov-28
131-30533554	31,824.17	9,638.00			10.00	23,834.17	17,628.00			PVG-ELP	799.00	JL6728/Nov-29
131-30533565	40,878.77	9,758.00			8.00	34,406.77	16,230.00			PVG-MAN	809.00	JL6728/Nov-29

Cargo Sales Report

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Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30533580	5,129.00	1,250.00				13.00	3,829.00	2,550.00			PVG-CDG	100.00	JL6744/Nov-30
131-30533591	3,450.00	650.00				22.00	1,250.00	2,850.00			PVG-MEL	100.00	JL6744/Nov-28
131-30533624	30,878.61	9,206.00				8.00	24,774.61	15,310.00			PVG-ORD	763.00	JL6744/Nov-28
131-30533635	42,425.02	12,458.00				8.00	34,153.02	20,730.00			PVG-CDG	1,034.00	JL6744/Nov-30
131-30533646	8,487.00	1,526.00				22.00	3,075.00	6,938.00			PVG-ADL	246.00	JL6728/Nov-29
131-30533650	18,002.79	4,262.00				6.00	15,896.79	6,368.00			PVG-CDG	351.00	JL6744/Nov-28
131-30533683	16,207.64	3,842.00				8.00	13,679.64	6,370.00			PVG-CDG	316.00	JL6728/Nov-29
131-30533694	14,080.66	3,878.00				8.00	11,528.66	6,430.00			PVG-MIA	319.00	JL6728/Nov-29
131-30533705	4,820.52	1,274.00				10.00	3,800.52	2,294.00			PVG-IAH	102.00	JL6744/Nov-30
131-30533716	15,316.26	4,814.00				6.00	12,934.26	7,196.00			PVG-YUL	397.00	JL6744/Nov-28
131-30533753	10,231.17	1,592.00				22.00	4,577.17	7,246.00			PVG-SYD	257.00	JL086/Nov-27
131-30533764	20,458.50	3,608.00				22.00	7,412.50	16,654.00			PVG-MEL	593.00	JL086/Nov-30
131-30533790	65,073.58	19,082.00				13.00	44,455.58	39,700.00			PVG-CDG	1,586.00	JL086/Nov-28
131-30533812	5,130.46	1,754.00				10.00	3,710.46	3,174.00			PVG-LAX	142.00	JL6744/Nov-28
131-30533823	7,231.89	1,742.00				13.00	5,398.89	3,575.00			PVG-NTE	141.00	JL6744/Nov-28
131-30533860	4,416.74	758.00				22.00	1,820.74	3,354.00			PVG-BNE	118.00	JL086/Nov-30
131-30533871	4,140.24	674.00				22.00	1,852.24	2,962.00			PVG-SYD	104.00	JL086/Nov-30
131-30533893	44,427.96	6,746.00				14.00	28,803.96	22,370.00			PVG-SYD	1,116.00	JL086/Nov-30
131-30533904	3,450.00	650.00				22.00	1,250.00	2,850.00			PVG-MEL	100.00	JL086/Nov-30
131-30533926	5,865.00	1,070.00				22.00	2,125.00	4,810.00			PVG-MEL	170.00	JL6744/Nov-28

Cargo Sales Report

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131-30533952	56,662.43	16,622.00				12.00	40,090.43	33,194.00			PVG-CDG	1,381.00	JL876/Nov-29
131-30534011	35,391.09	5,384.00				14.00	22,945.09	17,830.00			PVG-SYD	889.00	JL6728/Nov-29
131-30534022	18,378.13	2,996.00				22.00	7,576.13	13,798.00			PVG-BNE	491.00	JL6728/Nov-29
131-30534033	5,129.00	1,250.00				13.00	3,829.00	2,550.00			PVG-CDG	100.00	JL6744/Nov-30
131-30534066	6,051.12	962.00				22.00	2,707.12	4,306.00			PVG-SYD	152.00	JL086/Nov-30
131-30534070	41,481.33	12,182.00				12.00	29,349.33	24,314.00			PVG-CDG	1,011.00	JL6728/Nov-29
131-30534103	366,914.00	114,950.00				6.00	309,464.00	172,400.00			PVG-ATL	9,575.00	JL6728/Nov-29
131-30534125	7,041.74	1,838.00				10.00	5,551.74	3,328.00			PVG-IAH	149.00	JL6744/Nov-30
131-30534136	16,925.70	4,010.00				13.00	12,635.70	8,300.00			PVG-CDG	330.00	JL6744/Nov-30
131-30534140	17,542.54	5,114.00				8.00	14,166.54	8,490.00			PVG-YWG	422.00	JL6744/Nov-30
131-30534162	72,846.00	21,650.00				8.00	58,446.00	36,050.00			PVG-ORD	1,800.00	JL6744/Nov-30
131-30534173	37,290.36	8,294.00				8.00	31,794.36	13,790.00			PVG-DUB	687.00	JL6744/Nov-30
131-30534184	3,450.00	650.00				22.00	1,250.00	2,850.00			PVG-ADL	100.00	JL086/Nov-30
131-30534313	5,180.29	1,262.00				13.00	3,867.29	2,575.00			PVG-LYS	101.00	JL6744/Nov-30
131-30534346	5,129.00	1,250.00				13.00	3,829.00	2,550.00			PVG-CDG	100.00	JL6744/Nov-30
131-39284921	54,507.20	21,170.00				28.00	5,227.20	70,450.00			PVG-LAX	1,760.00	JL086/May-10
131-39459335	20,378.26	7,946.00				28.00	1,954.26	26,370.00			PVG-LAX	658.00	JL086/Jun-5
131-39876491	7,406.65	2,510.00				18.00	3,716.65	6,200.00			PVG-LAX	205.00	JL6744/Nov-2

Intl Total: 13,559,257.52 3,625,310.00 9,476,919.52 7,707,648.00 346,732.00



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Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 25
Invoice No: 6518
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100493 IATA Code: 131 Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
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Total:	13,559,257.52	3,625,310.00					9,476,919.52	7,707,648.00				346,732.00	
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Recapitulation:

	Total Prepaid Charges Due Airline:						17,184,567.52						
EU/Domestic	Commissionable Sales:		0.00										
	Agent's Commission:				0.00								
International	Commissionable Sales:		13,559,257.52										
	Agent's Commission:				0.00								
Mail	Commissionable Sales:		0.00										
	Agent's Commission:				0.00								
	Other Charges Due Agent:				0.00								
	Incentives:				9,476,919.52								
	Total Deductions:						9,476,919.52						
								7,707,648.00					
								0.00					
								0.00					



SOLCN
SHA Solution International Forwarding
Co,Ltd
Rm201,Building1,No16,Jinwen RD,SHA
SHA

Cargo Sales Report

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 26
Invoice No: 6518
Invoice Date: 11/30/22
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DRAFT

VAT: Fiscal Code:

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Customer No: 08390100493 IATA Code: 131 Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
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Net Due Carrier: CNY 7,707,648.00

Cargo Sales Report

CCSCN
SHA CHENGSHENG INTL LOGISTICS CO
LTD
FL2 NO1951 CHUAN SIX HIGHWAY SHA
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 1
Invoice No: 6519
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100515

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30028246	64,303.20	18,770.00			5.50	47,143.20	35,930.00			PVG-NRT	3,120.00	JL876/Nov-1
131-30028305	53,379.90	15,590.00			5.50	39,134.90	29,835.00			PVG-NRT	2,590.00	JL876/Nov-1
131-30028316	54,822.60	16,010.00			5.50	40,192.60	30,640.00			PVG-NRT	2,660.00	JL876/Nov-1
131-30028320	55,234.80	16,130.00			5.50	40,494.80	30,870.00			PVG-NRT	2,680.00	JL876/Nov-2
131-30028331	24,113.70	7,070.00			5.50	17,678.70	13,505.00			PVG-NRT	1,170.00	JL876/Nov-2
131-30028342	35,243.10	10,310.00			5.50	25,838.10	19,715.00			PVG-NRT	1,710.00	JL876/Nov-2
131-30028353	46,578.60	13,610.00			5.50	34,148.60	26,040.00			PVG-NRT	2,260.00	JL876/Nov-6
131-30028364	26,999.10	7,910.00			5.50	19,794.10	15,115.00			PVG-NRT	1,310.00	JL876/Nov-6
131-30028375	54,925.65	16,040.00			5.50	40,268.15	30,697.50			PVG-NRT	2,665.00	JL876/Nov-8
131-30028386	20,197.80	5,930.00			5.50	14,807.80	11,320.00			PVG-NRT	980.00	JL876/Nov-6
131-30028390	34,624.80	10,130.00			5.50	25,384.80	19,370.00			PVG-NRT	1,680.00	JL876/Nov-6
131-30028401	31,739.40	9,290.00			5.50	23,269.40	17,760.00			PVG-NRT	1,540.00	JL876/Nov-6
131-30028412	45,342.00	13,250.00			5.50	33,242.00	25,350.00			PVG-NRT	2,200.00	JL876/Nov-7
131-30028423	48,433.50	14,150.00			5.50	35,508.50	27,075.00			PVG-NRT	2,350.00	JL876/Nov-3
131-30028434	62,036.10	18,110.00			5.50	45,481.10	34,665.00			PVG-NRT	3,010.00	JL876/Nov-3
131-30028445	63,787.95	18,620.00			5.50	46,765.45	35,642.50			PVG-NRT	3,095.00	JL876/Nov-3
131-30028456	28,338.75	8,300.00			5.50	20,776.25	15,862.50			PVG-NRT	1,375.00	JL876/Nov-4
131-30028460	26,896.05	7,880.00			5.50	19,718.55	15,057.50			PVG-NRT	1,305.00	JL876/Nov-6
131-30028471	47,196.90	13,790.00			5.50	34,601.90	26,385.00			PVG-NRT	2,290.00	JL876/Nov-6
131-30028482	48,021.30	14,030.00			5.50	35,206.30	26,845.00			PVG-NRT	2,330.00	JL876/Nov-6

Cargo Sales Report

CCSCN
SHA CHENGSHENG INTL LOGISTICS CO
LTD
FL2 NO1951 CHUAN SIX HIGHWAY SHA
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 2
Invoice No: 6519
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100515

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30028493	54,925.65	16,040.00			5.50	40,268.15	30,697.50			PVG-NRT	2,665.00	JL876/Nov-8
131-30028504	28,338.75	8,300.00			5.50	20,776.25	15,862.50			PVG-NRT	1,375.00	JL876/Nov-8
131-30028515	33,079.05	9,680.00			5.50	24,251.55	18,507.50			PVG-NRT	1,605.00	JL876/Nov-8
131-30028526	241.76	98.00					339.76			PVG-NRT	8.00	JL876/Nov-8
131-30028530	27,205.20	7,970.00			5.50	19,945.20	15,230.00			PVG-NRT	1,320.00	JL876/Nov-9
131-30028541	21,331.35	6,260.00			5.50	15,638.85	11,952.50			PVG-NRT	1,035.00	JL876/Nov-10
131-30028552	53,998.20	15,770.00			5.50	39,588.20	30,180.00			PVG-NRT	2,620.00	JL876/Nov-10
131-30028563	64,509.30	18,830.00			5.50	47,294.30	36,045.00			PVG-NRT	3,130.00	JL876/Nov-10
131-30028574	36,376.65	10,640.00			5.50	26,669.15	20,347.50			PVG-NRT	1,765.00	JL876/Nov-10
131-30028585	54,307.35	15,860.00			5.50	39,814.85	30,352.50			PVG-NRT	2,635.00	JL876/Nov-10
131-30028596	30,708.90	8,990.00			5.50	22,513.90	17,185.00			PVG-NRT	1,490.00	JL876/Nov-11
131-30028600	47,299.95	13,820.00			5.50	34,677.45	26,442.50			PVG-NRT	2,295.00	JL876/Nov-13
131-30028611	38,128.50	11,150.00			5.50	27,953.50	21,325.00			PVG-NRT	1,850.00	JL876/Nov-13
131-30028622	16,591.05	4,880.00			5.50	12,163.55	9,307.50			PVG-NRT	805.00	JL876/Nov-7
131-30028633	55,234.80	16,130.00			5.50	40,494.80	30,870.00			PVG-NRT	2,680.00	JL876/Nov-8
131-30028644	36,273.60	10,610.00			5.50	26,593.60	20,290.00			PVG-NRT	1,760.00	JL876/Nov-8
131-30028655	52,761.60	15,410.00			5.50	38,681.60	29,490.00			PVG-NRT	2,560.00	JL876/Nov-9
131-30028666	25,659.45	7,520.00			5.50	18,811.95	14,367.50			PVG-NRT	1,245.00	JL876/Nov-9
131-30028670	41,220.00	12,050.00			5.50	30,220.00	23,050.00			PVG-NRT	2,000.00	JL876/Nov-9
131-30028681	25,041.15	7,340.00			5.50	18,358.65	14,022.50			PVG-NRT	1,215.00	JL876/Nov-13

Cargo Sales Report

CCSCN
SHA CHENGSHENG INTL LOGISTICS CO
LTD
FL2 NO1951 CHUAN SIX HIGHWAY SHA
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 3
Invoice No: 6519
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100515

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30028692	34,315.65	10,040.00			5.50	25,158.15	19,197.50			PVG-NRT	1,665.00	JL876/Nov-13
131-30028703	52,967.70	15,470.00			5.50	38,832.70	29,605.00			PVG-NRT	2,570.00	JL876/Nov-15
131-30028714	53,379.90	15,590.00			5.50	39,134.90	29,835.00			PVG-NRT	2,590.00	JL876/Nov-16
131-30028725	21,125.25	6,200.00			5.50	15,487.75	11,837.50			PVG-NRT	1,025.00	JL876/Nov-13
131-30028736	31,739.40	9,290.00			5.50	23,269.40	17,760.00			PVG-NRT	1,540.00	JL876/Nov-13
131-30028740	35,243.10	10,310.00			5.50	25,838.10	19,715.00			PVG-NRT	1,710.00	JL876/Nov-13
131-30028751	56,883.60	16,610.00			5.50	41,703.60	31,790.00			PVG-NRT	2,760.00	JL876/Nov-14
131-30028762	16,075.80	4,730.00			5.50	11,785.80	9,020.00			PVG-NRT	780.00	JL876/Nov-14
131-30028773	68,837.40	20,090.00			5.50	50,467.40	38,460.00			PVG-NRT	3,340.00	JL876/Nov-16
131-30028784	23,083.20	6,770.00			5.50	16,923.20	12,930.00			PVG-NRT	1,120.00	JL876/Nov-16
131-30028795	28,957.05	8,480.00			5.50	21,229.55	16,207.50			PVG-NRT	1,405.00	JL876/Nov-20
131-30028806	31,945.50	9,350.00			5.50	23,420.50	17,875.00			PVG-NRT	1,550.00	JL876/Nov-20
131-30028810	55,440.90	16,190.00			5.50	40,645.90	30,985.00			PVG-NRT	2,690.00	JL876/Nov-22
131-30028821	13,898.52	3,722.00			9.00	8,390.52	9,230.00			PVG-FUK	612.00	JL086/Nov-10
131-30028832	52,452.45	15,320.00			5.50	38,454.95	29,317.50			PVG-NRT	2,545.00	JL876/Nov-15
131-30028843	27,205.20	7,970.00			5.50	19,945.20	15,230.00			PVG-NRT	1,320.00	JL876/Nov-16
131-30028854	59,562.90	17,390.00			5.50	43,667.90	33,285.00			PVG-NRT	2,890.00	JL876/Nov-16
131-30028865	58,532.40	17,090.00			5.50	42,912.40	32,710.00			PVG-NRT	2,840.00	JL876/Nov-16
131-30028876	34,933.95	10,220.00			5.50	25,611.45	19,542.50			PVG-NRT	1,695.00	JL876/Nov-17
131-30028880	62,757.45	18,320.00			5.50	46,009.95	35,067.50			PVG-NRT	3,045.00	JL876/Nov-17

Cargo Sales Report

CCSCN
SHA CHENGSHENG INTL LOGISTICS CO
LTD
FL2 NO1951 CHUAN SIX HIGHWAY SHA
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 4
Invoice No: 6519
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100515

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30028891	51,525.00	15,050.00			5.50	37,775.00	28,800.00			PVG-NRT	2,500.00	JL876/Nov-17
131-30028902	63,066.60	18,410.00			5.50	46,236.60	35,240.00			PVG-NRT	3,060.00	JL876/Nov-17
131-30028913	21,949.65	6,440.00			5.50	16,092.15	12,297.50			PVG-NRT	1,065.00	JL876/Nov-19
131-30028924	44,929.80	13,130.00			5.50	32,939.80	25,120.00			PVG-NRT	2,180.00	JL876/Nov-20
131-30028935	44,723.70	13,070.00			5.50	32,788.70	25,005.00			PVG-NRT	2,170.00	JL876/Nov-20
131-30028946	41,426.10	12,110.00			5.50	30,371.10	23,165.00			PVG-NRT	2,010.00	JL876/Nov-21
131-30028950	56,883.60	16,610.00			5.50	41,703.60	31,790.00			PVG-NRT	2,760.00	JL876/Nov-22
131-30028961	31,636.35	9,260.00			5.50	23,193.85	17,702.50			PVG-NRT	1,535.00	JL876/Nov-23
131-30028972	66,158.10	19,310.00			5.50	48,503.10	36,965.00			PVG-NRT	3,210.00	JL876/Nov-23
131-30028983	50,082.30	14,630.00			5.50	36,717.30	27,995.00			PVG-NRT	2,430.00	JL876/Nov-23
131-30028994	59,356.80	17,330.00			5.50	43,516.80	33,170.00			PVG-NRT	2,880.00	JL876/Nov-24
131-30029005	69,455.70	20,270.00			5.50	50,920.70	38,805.00			PVG-NRT	3,370.00	JL876/Nov-24
131-30029016	30,296.70	8,870.00			5.50	22,211.70	16,955.00			PVG-NRT	1,470.00	JL876/Nov-24
131-30029020	70,898.40	20,690.00			5.50	51,978.40	39,610.00			PVG-NRT	3,440.00	JL876/Nov-24
131-30029031	2,180.16	626.00			9.00	1,316.16	1,490.00			PVG-NRT	96.00	JL876/Nov-13
131-30029042	23,083.20	6,770.00			5.50	16,923.20	12,930.00			PVG-NRT	1,120.00	JL876/Nov-20
131-30029053	32,666.85	9,560.00			5.50	23,949.35	18,277.50			PVG-NRT	1,585.00	JL876/Nov-20
131-30029064	45,238.95	13,220.00			5.50	33,166.45	25,292.50			PVG-NRT	2,195.00	JL876/Nov-20
131-30029075	59,769.00	17,450.00			5.50	43,819.00	33,400.00			PVG-NRT	2,900.00	JL876/Nov-21
131-30029086	18,136.80	5,330.00			5.50	13,296.80	10,170.00			PVG-NRT	880.00	JL876/Nov-21

Cargo Sales Report

CCSCN
SHA CHENGSHENG INTL LOGISTICS CO
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Run: 126020 Page: 5
Invoice No: 6519
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100515

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30029090	70,486.20	20,570.00				5.50	51,676.20	39,380.00			PVG-NRT	3,420.00	JL876/Nov-23
131-30029101	27,617.40	8,090.00				5.50	20,247.40	15,460.00			PVG-NRT	1,340.00	JL876/Nov-23
131-30029112	46,578.60	13,610.00				5.50	34,148.60	26,040.00			PVG-NRT	2,260.00	JL876/Nov-23
131-30029123	34,418.70	10,070.00				5.50	25,233.70	19,255.00			PVG-NRT	1,670.00	JL876/Nov-27
131-30029134	26,999.10	7,910.00				5.50	19,794.10	15,115.00			PVG-NRT	1,310.00	JL876/Nov-27
131-30029145	62,242.20	18,170.00				5.50	45,632.20	34,780.00			PVG-NRT	3,020.00	JL876/Nov-29
131-30029156	51,009.75	14,900.00				5.50	37,397.25	28,512.50			PVG-NRT	2,475.00	JL876/Nov-30
131-30029160	19,167.30	5,630.00				5.50	14,052.30	10,745.00			PVG-NRT	930.00	JL876/Nov-27
131-30029171	33,697.35	9,860.00				5.50	24,704.85	18,852.50			PVG-NRT	1,635.00	JL876/Nov-27
131-30029182	18,136.80	5,330.00				5.50	13,296.80	10,170.00			PVG-NRT	880.00	JL876/Nov-27
131-30029193	43,693.20	12,770.00				5.50	32,033.20	24,430.00			PVG-NRT	2,120.00	JL876/Nov-27
131-30029204	23,083.20	6,770.00				5.50	16,923.20	12,930.00			PVG-NRT	1,120.00	JL876/Nov-30
131-30029215	79,966.80	23,330.00				5.50	58,626.80	44,670.00			PVG-NRT	3,880.00	JL876/Nov-30
131-30029241	21,949.65	6,440.00				5.50	16,092.15	12,297.50			PVG-NRT	1,065.00	JL876/Nov-26
131-30029252	47,609.10	13,910.00				5.50	34,904.10	26,615.00			PVG-NRT	2,310.00	JL876/Nov-27
131-30029263	51,937.20	15,170.00				5.50	38,077.20	29,030.00			PVG-NRT	2,520.00	JL876/Nov-27
131-30029274	48,536.55	14,180.00				5.50	35,584.05	27,132.50			PVG-NRT	2,355.00	JL876/Nov-29
131-30029285	38,952.90	11,390.00				5.50	28,557.90	21,785.00			PVG-NRT	1,890.00	JL876/Nov-30
131-30029296	37,819.35	11,060.00				5.50	27,726.85	21,152.50			PVG-NRT	1,835.00	JL876/Nov-30
131-30029300	23,598.45	6,920.00				5.50	17,300.95	13,217.50			PVG-NRT	1,145.00	JL876/Nov-30



CCSCN
SHA CHENGSHENG INTL LOGISTICS CO
LTD
FL2 NO1951 CHUAN SIX HIGHWAY SHA
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Cargo Sales Report

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 6
Invoice No: 6519
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100515 IATA Code: 131 Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30029311	52,864.65	15,440.00			5.50	38,757.15	29,547.50			PVG-NRT	2,565.00	JL876/Nov-30
131-39871985	20,816.10	6,110.00			5.50	15,261.10	11,665.00			PVG-NRT	1,010.00	JL876/Nov-1
131-39871996	57,914.10	16,910.00			5.50	42,459.10	32,365.00			PVG-NRT	2,810.00	JL876/Nov-1
131-39872000	27,205.20	7,970.00			5.50	19,945.20	15,230.00			PVG-NRT	1,320.00	JL876/Nov-2
<hr/>												
Intl Total:	4,284,548.39	1,252,066.00				3,138,912.13	2,397,702.26				207,811.00	
<hr/>												
Total:	4,284,548.39	1,252,066.00				3,138,912.13	2,397,702.26				207,811.00	

Cargo Sales Report

CCSCN
SHA CHENGSHENG INTL LOGISTICS CO
LTD
FL2 NO1951 CHUAN SIX HIGHWAY SHA
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 7
Invoice No: 6519
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100515

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
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Recapitulation:

	Total Prepaid Charges Due Airline:					5,536,614.39						
EU/Domestic	Commissionable Sales:			0.00								
	Agent's Commission:				0.00							
International	Commissionable Sales:		4,284,548.39									
	Agent's Commission:				0.00							
Mail	Commissionable Sales:			0.00								
	Agent's Commission:				0.00							
	Other Charges Due Agent:				0.00							
	Incentives:				3,138,912.13							
	Total Deductions:					3,138,912.13						
					Total Payable Prior to VAT:	2,397,702.26						
					VAT Collectable by Airline (0.00%):	0.00						
					VAT Payable to Agent (0.00%):	0.00						
					Net Due Carrier:	CNY	2,397,702.26					



CCSCN
SHA CHENGSHENG INTL LOGISTICS CO
LTD
FL2 NO1951 CHUAN SIX HIGHWAY SHA
SHA

Cargo Sales Report

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 8
Invoice No: 6519
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100515 IATA Code: 131 Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
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Cargo Sales Report

TTLCN
TRANS-TREND SHANGHAI
INTERNATIONAL LOGISTICS COLTD
BUILDING16 NO588
L7548WAIQINGSONGRD
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 1
Invoice No: 6520
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100526

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30015355	41,083.06	11,918.00			18.00	23,281.06	29,720.00			PVG-DEN	989.00	JL876/Nov-1
131-30015495	28,306.58	11,018.00			8.00	20,994.58	18,330.00			PVG-SEA	914.00	JL068/Nov-10
131-30015532	19,280.58	5,402.00			8.00	15,712.58	8,970.00			PVG-DFW	446.00	JL876/Nov-1
131-30015580	36,181.60	7,694.00			14.00	18,345.60	25,530.00			PVG-HNL	1,274.00	JL6744/Nov-2
131-30015591	15,452.80	5,318.00			18.00	7,550.80	13,220.00			PVG-SLC	439.00	JL876/Nov-1
131-30015613	36,265.87	14,102.00			8.00	26,897.87	23,470.00			PVG-SEA	1,171.00	JL068/Nov-10
131-30015624	5,549.90	1,430.00			20.00	3,249.90	3,730.00			PVG-DFW	115.00	JL6744/Nov-2
131-30015635	31,568.33	10,694.00			8.00	24,472.33	17,790.00			PVG-YUL	887.00	JL6744/Nov-4
131-30015646	4,509.00	1,250.00			8.00	3,709.00	2,050.00			PVG-YWG	100.00	JL6744/Nov-2
131-30015661	5,959.80	1,730.00			8.00	4,839.80	2,850.00			PVG-YEG	140.00	JL6744/Nov-2
131-30015672	14,611.74	4,106.00			8.00	11,907.74	6,810.00			PVG-DFW	338.00	JL876/Nov-3
131-30015683	6,900.83	1,196.00			14.00	4,226.83	3,870.00			PVG-HNL	191.00	JL6744/Nov-4
131-30015694	103,192.04	40,034.00			4.50	88,198.04	55,028.00			PVG-PDX	3,332.00	JL6744/Nov-4
131-30015705	19,777.32	6,626.00			8.00	15,393.32	11,010.00			PVG-YYC	548.00	JL018/Nov-7
131-30015716	111,660.15	34,790.00			8.00	88,500.15	57,950.00			PVG-YWG	2,895.00	JL6744/Nov-4
131-30015720	8,707.33	2,942.00			18.00	4,369.33	7,280.00			PVG-SFO	241.00	JL6744/Nov-2
131-30015731	103,377.86	40,106.00			8.00	76,673.86	66,810.00			PVG-SEA	3,338.00	JL6744/Nov-5
131-30015742	18,541.62	5,222.00			8.00	15,093.62	8,670.00			PVG-PHX	431.00	JL9950/Nov-8
131-30015753	7,840.21	2,654.00			18.00	3,934.21	6,560.00			PVG-LAX	217.00	JL876/Nov-3
131-30015764	36,378.72	12,146.00			8.00	28,314.72	20,210.00			PVG-YEG	1,008.00	JL876/Nov-3

Cargo Sales Report

TTLCN
TRANS-TREND SHANGHAI
INTERNATIONAL LOGISTICS COLTD
BUILDING16 NO588
L7548WAIQINGSONGRD
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 2
Invoice No: 6520
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100526

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30015775	8,623.44	2,138.00			18.00	5,491.44	5,270.00			PVG-BOS	174.00	JL876/Nov-3
131-30015786	420.00	80.00					500.00			PVG-HNL	5.00	JL876/Nov-3
131-30015790	4,533.31	1,358.00			20.00	2,353.31	3,538.00			PVG-JFK	109.00	JL6744/Nov-5
131-30015801	4,949.81	1,694.00			8.00	3,853.81	2,790.00			PVG-YVR	137.00	JL6744/Nov-5
131-30015812	5,780.80	1,970.00			8.00	4,500.80	3,250.00			PVG-LAX	160.00	JL6744/Nov-5
131-30015823	99,073.03	38,438.00			4.00	86,277.03	51,234.00			PVG-PDX	3,199.00	JL018/Nov-8
131-30015834	10,967.58	3,974.00			13.00	6,716.58	8,225.00			PVG-PDX	327.00	JL6744/Nov-5
131-30015845	3,613.00	1,250.00			18.00	1,813.00	3,050.00			PVG-SFO	100.00	JL058/Nov-7
131-30015856	3,613.00	1,250.00			18.00	1,813.00	3,050.00			PVG-SFO	100.00	JL058/Nov-7
131-30015860	22,794.87	7,142.00			8.00	18,066.87	11,870.00			PVG-YWG	591.00	JL086/Nov-8
131-30015871	13,747.14	3,866.00			8.00	11,203.14	6,410.00			PVG-DFW	318.00	JL086/Nov-8
131-30015882	7,587.30	2,570.00			8.00	5,907.30	4,250.00			PVG-YVR	210.00	JL6744/Nov-5
131-30015893	3,793.65	1,310.00			8.00	2,953.65	2,150.00			PVG-YVR	105.00	JL6744/Nov-5
131-30015904	8,671.20	2,930.00			8.00	6,751.20	4,850.00			PVG-YVR	240.00	JL6744/Nov-5
131-30015915	6,033.71	2,054.00			8.00	4,697.71	3,390.00			PVG-YVR	167.00	JL018/Nov-7
131-30015926	3,613.00	650.00			14.00	2,213.00	2,050.00			PVG-HNL	100.00	JL876/Nov-9
131-30015930	31,310.67	12,182.00			8.00	23,222.67	20,270.00			PVG-SEA	1,011.00	JL876/Nov-10
131-30015941	7,695.69	2,606.00			8.00	5,991.69	4,310.00			PVG-LAX	213.00	JL876/Nov-9
131-30015952	13,228.38	3,722.00			8.00	10,780.38	6,170.00			PVG-DFW	306.00	JL6744/Nov-11
131-30015963	17,399.58	5,462.00			8.00	13,791.58	9,070.00			PVG-YUL	451.00	JL6744/Nov-12

Cargo Sales Report

TTLCN
TRANS-TREND SHANGHAI
INTERNATIONAL LOGISTICS COLTD
BUILDING16 NO588
L7548WAIQINGSONGRD
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 3
Invoice No: 6520
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100526

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30015974	6,091.40	1,646.00			8.00	5,027.40	2,710.00			PVG-PHX	133.00	JL876/Nov-10
131-30015985	10,464.48	3,794.00			8.00	7,968.48	6,290.00			PVG-SEA	312.00	JL6744/Nov-14
131-30015996	11,451.33	3,278.00			8.00	9,299.33	5,430.00			PVG-YEG	269.00	JL018/Nov-7
131-30016000	3,613.00	1,250.00			18.00	1,813.00	3,050.00			PVG-SFO	100.00	JL6744/Nov-12
131-30331011	12,692.38	3,206.00			8.00	10,588.38	5,310.00			PVG-DFW	263.00	JL876/Nov-10
131-30331022	10,477.70	3,530.00			8.00	8,157.70	5,850.00			PVG-YVR	290.00	JL6744/Nov-12
131-30331033	13,462.00	3,230.00			10.00	10,812.00	5,880.00			PVG-CLT	265.00	JL876/Nov-9
131-30331044	14,958.84	5,402.00			8.00	11,390.84	8,970.00			PVG-PDX	446.00	JL876/Nov-10
131-30331055	33,952.86	11,498.00			8.00	26,320.86	19,130.00			PVG-YYZ	954.00	JL6744/Nov-11
131-30331066	8,056.99	2,726.00			8.00	6,272.99	4,510.00			PVG-SEA	223.00	JL6744/Nov-11
131-30331070	10,152.53	3,422.00			8.00	7,904.53	5,670.00			PVG-SEA	281.00	JL6744/Nov-12
131-30331081	34,307.35	12,590.00			8.00	25,947.35	20,950.00			PVG-YUL	1,045.00	JL876/Nov-10
131-30331092	5,564.02	1,898.00			8.00	4,332.02	3,130.00			PVG-YVR	154.00	JL876/Nov-15
131-30331103	10,668.00	2,570.00			10.00	8,568.00	4,670.00			PVG-CLT	210.00	JL6744/Nov-11
131-30331114	3,779.00	1,250.00			18.00	1,979.00	3,050.00			PVG-SLC	100.00	JL876/Nov-13
131-30331125	7,361.43	2,174.00			8.00	5,945.43	3,590.00			PVG-YUL	177.00	JL6744/Nov-12
131-30331136	10,422.20	2,510.00			8.00	8,782.20	4,150.00			PVG-YHZ	205.00	JL876/Nov-17
131-30331140	75,597.77	29,342.00			8.00	56,069.77	48,870.00			PVG-YVR	2,441.00	JL6744/Nov-12
131-30331151	3,613.00	1,250.00			18.00	1,813.00	3,050.00			PVG-LAX	100.00	JL6744/Nov-12
131-30331162	4,956.00	1,250.00			10.00	3,956.00	2,250.00			PVG-BOS	100.00	JL6744/Nov-11

Cargo Sales Report

TTLCN
TRANS-TREND SHANGHAI
INTERNATIONAL LOGISTICS COLTD
BUILDING16 NO588
L7548WAIQINGSONGRD
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 4
Invoice No: 6520
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100526

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30331173	4,826.00	1,250.00				10.00	3,826.00	2,250.00			PVG-DFW	100.00	JL876/Nov-13
131-30331184	3,757.52	1,298.00				8.00	2,925.52	2,130.00			PVG-PDX	104.00	JL6744/Nov-12
131-30331195	15,044.04	4,226.00				8.00	12,260.04	7,010.00			PVG-DFW	348.00	JL876/Nov-15
131-30331206	4,956.00	1,250.00				10.00	3,956.00	2,250.00			PVG-BOS	100.00	JL6744/Nov-14
131-30331210	5,104.68	1,286.00				10.00	4,074.68	2,316.00			PVG-BOS	103.00	JL6744/Nov-14
131-30331221	22,208.16	7,538.00				8.00	17,216.16	12,530.00			PVG-YYZ	624.00	JL6744/Nov-14
131-30331232	26,656.91	9,038.00				8.00	20,664.91	15,030.00			PVG-YUL	749.00	JL6744/Nov-14
131-30331243	5,600.15	1,910.00				8.00	4,360.15	3,150.00			PVG-YVR	155.00	JL6744/Nov-14
131-30331254	5,091.84	1,274.00				10.00	4,071.84	2,294.00			PVG-LRD	102.00	JL6744/Nov-14
131-30331265	53,149.46	16,586.00				4.00	47,637.46	22,098.00			PVG-YWG	1,378.00	JL876/Nov-15
131-30331276	14,623.44	5,282.00				8.00	11,135.44	8,770.00			PVG-SEA	436.00	JL876/Nov-15
131-30331280	16,470.63	4,622.00				8.00	13,422.63	7,670.00			PVG-DFW	381.00	JL876/Nov-17
131-30331291	11,959.80	3,770.00				8.00	9,479.80	6,250.00			PVG-YYZ	310.00	JL6744/Nov-16
131-30331302	15,193.62	5,486.00				8.00	11,569.62	9,110.00			PVG-SEA	453.00	JL6744/Nov-19
131-30331313	12,549.20	3,338.00				8.00	10,357.20	5,530.00			PVG-PHX	274.00	JL066/Nov-23
131-30331324	27,753.21	9,278.00				8.00	21,601.21	15,430.00			PVG-YEG	769.00	JL6744/Nov-18
131-30331335	59,772.10	23,210.00				8.00	44,332.10	38,650.00			PVG-SEA	1,930.00	JL876/Nov-18
131-30331346	30,505.45	11,870.00				8.00	22,625.45	19,750.00			PVG-YVR	985.00	JL876/Nov-18
131-30331350	74,575.76	28,946.00				8.00	55,311.76	48,210.00			PVG-LAX	2,408.00	JL6744/Nov-19
131-30331361	6,195.00	1,750.00				10.00	4,945.00	3,000.00			PVG-BOS	125.00	JL6744/Nov-18

Cargo Sales Report

TTLCN
TRANS-TREND SHANGHAI
INTERNATIONAL LOGISTICS COLTD
BUILDING16 NO588
L7548WAIQINGSONGRD
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 5
Invoice No: 6520
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100526

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30331372	3,613.00	1,250.00				8.00	2,813.00	2,050.00			PVG-SEA	100.00	JL068/Nov-23
131-30331383	13,650.78	4,934.00				8.00	10,394.78	8,190.00			PVG-YVR	407.00	JL6744/Nov-19
131-30331394	4,159.00	1,250.00				8.00	3,359.00	2,050.00			PVG-YUL	100.00	JL6744/Nov-19
131-30331405	4,810.41	1,406.00				8.00	3,906.41	2,310.00			PVG-YYC	113.00	JL6744/Nov-19
131-30331416	3,613.00	1,250.00				8.00	2,813.00	2,050.00			PVG-PDX	100.00	JL6744/Nov-19
131-30331420	10,512.22	2,726.00				18.00	6,498.22	6,740.00			PVG-DEN	223.00	JL6744/Nov-19
131-30331431	6,828.57	2,318.00				8.00	5,316.57	3,830.00			PVG-SEA	189.00	JL068/Nov-23
131-30331442	4,949.81	1,694.00				8.00	3,853.81	2,790.00			PVG-PDX	137.00	JL068/Nov-23
131-30331453	9,429.93	3,182.00				8.00	7,341.93	5,270.00			PVG-YVR	261.00	JL018/Nov-22
131-30331464	12,144.28	3,554.00				8.00	9,808.28	5,890.00			PVG-YUL	292.00	JL018/Nov-23
131-30331475	4,159.00	1,250.00				8.00	3,359.00	2,050.00			PVG-YUL	100.00	JL018/Nov-23
131-30331486	420.00	86.00						506.00			PVG-SFO	3.00	JL058/Nov-22
131-30331490	46,189.80	16,130.00				8.00	35,469.80	26,850.00			PVG-BOS	1,340.00	JL008/Nov-22
131-30331501	3,613.00	1,250.00				8.00	2,813.00	2,050.00			PVG-YVR	100.00	JL018/Nov-21
131-30331512	17,978.28	5,642.00				8.00	14,250.28	9,370.00			PVG-YYZ	466.00	JL018/Nov-21
131-30331523	4,159.00	1,250.00				8.00	3,359.00	2,050.00			PVG-YYZ	100.00	JL018/Nov-23
131-30331534	4,159.00	1,250.00				8.00	3,359.00	2,050.00			PVG-YUL	100.00	JL018/Nov-23
131-30331545	20,426.94	6,842.00				8.00	15,898.94	11,370.00			PVG-YEG	566.00	JL876/Nov-22
131-30331556	13,876.83	3,902.00				8.00	11,308.83	6,470.00			PVG-DFW	321.00	JL876/Nov-22
131-30331560	31,817.46	10,778.00				8.00	24,665.46	17,930.00			PVG-YYZ	894.00	JL6744/Nov-23

Cargo Sales Report

TTLN
TRANS-TREND SHANGHAI
INTERNATIONAL LOGISTICS COLTD
BUILDING16 NO588
L7548WAIQINGSONGRD
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 6
Invoice No: 6520
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100526

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30331571	10,363.86	3,758.00				8.00	7,891.86	6,230.00			PVG-SEA	309.00	JL876/Nov-24
131-30331582	5,656.24	1,682.00				8.00	4,568.24	2,770.00			PVG-YUL	136.00	JL6744/Nov-30
131-30331593	18,209.76	5,714.00				8.00	14,433.76	9,490.00			PVG-YYZ	472.00	JL6744/Nov-23
131-30331604	12,979.98	4,694.00				8.00	9,883.98	7,790.00			PVG-YVR	387.00	JL876/Nov-25
131-30331615	5,094.33	1,742.00				8.00	3,966.33	2,870.00			PVG-SEA	141.00	JL6744/Nov-23
131-30331626	36,465.60	7,754.00				13.00	19,773.60	24,446.00			PVG-HNL	1,284.00	JL876/Nov-24
131-30331630	10,955.02	2,774.00				8.00	9,139.02	4,590.00			PVG-DFW	227.00	JL6744/Nov-25
131-30331641	6,300.36	1,826.00				8.00	5,116.36	3,010.00			PVG-YEG	148.00	JL6744/Nov-25
131-30331652	49,754.82	16,826.00				8.00	38,570.82	28,010.00			PVG-YYZ	1,398.00	JL6744/Nov-23
131-30331663	3,613.00	1,250.00				18.00	1,813.00	3,050.00			PVG-SFO	100.00	JL6744/Nov-25
131-30331674	10,903.20	2,690.00				8.00	9,143.20	4,450.00			PVG-BOS	220.00	JL876/Nov-29
131-30331685	3,613.00	1,250.00				8.00	2,813.00	2,050.00			PVG-SEA	100.00	JL6744/Nov-25
131-30331696	5,905.78	1,754.00				8.00	4,769.78	2,890.00			PVG-YUL	142.00	JL6744/Nov-26
131-30331700	16,468.14	5,942.00				8.00	12,540.14	9,870.00			PVG-LAX	491.00	JL876/Nov-25
131-30331711	47,472.18	17,402.00				8.00	35,904.18	28,970.00			PVG-YUL	1,446.00	JL6744/Nov-26
131-30331722	11,831.04	2,894.00				8.00	9,935.04	4,790.00			PVG-ELP	237.00	JL6744/Nov-26
131-30331733	3,613.00	1,250.00				8.00	2,813.00	2,050.00			PVG-SEA	100.00	JL876/Nov-29
131-30331744	17,250.29	6,734.00				8.00	12,794.29	11,190.00			PVG-PDX	557.00	JL6744/Nov-26
131-30331755	17,343.20	6,770.00				8.00	12,863.20	11,250.00			PVG-YVR	560.00	JL6744/Nov-26
131-30331766	8,609.13	2,534.00				8.00	6,953.13	4,190.00			PVG-YUL	207.00	JL6744/Nov-26

Cargo Sales Report

TTLCN
TRANS-TREND SHANGHAI
INTERNATIONAL LOGISTICS COLTD
BUILDING16 NO588
L7548WAIQINGSONGRD
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 7
Invoice No: 6520
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100526

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30331770	8,359.59	2,462.00			8.00	6,751.59	4,070.00			PVG-YYZ	201.00	JL6744/Nov-26
131-30331781	6,072.14	1,802.00			8.00	4,904.14	2,970.00			PVG-YYZ	146.00	JL6744/Nov-26
131-30331792	9,574.45	3,230.00			8.00	7,454.45	5,350.00			PVG-YVR	265.00	JL6744/Nov-28
131-30331803	67,576.54	26,234.00			8.00	50,120.54	43,690.00			PVG-YVR	2,182.00	JL6744/Nov-26
131-30331814	68,319.82	26,522.00			8.00	50,671.82	44,170.00			PVG-YVR	2,206.00	JL6744/Nov-26
131-30331825	4,741.26	1,418.00			8.00	3,829.26	2,330.00			PVG-YYZ	114.00	JL6744/Nov-28
131-30331836	3,613.00	1,250.00			8.00	2,813.00	2,050.00			PVG-YVR	100.00	JL6744/Nov-28
131-30331840	5,961.45	2,030.00			18.00	2,991.45	5,000.00			PVG-SFO	165.00	JL6744/Nov-26
131-30331851	21,090.57	8,222.00			8.00	15,642.57	13,670.00			PVG-LAX	681.00	JL6744/Nov-26
131-30331862	20,037.59	7,814.00			8.00	14,861.59	12,990.00			PVG-SEA	647.00	JL876/Nov-29
131-30331873	12,678.12	4,586.00			8.00	9,654.12	7,610.00			PVG-SEA	378.00	JL876/Nov-29
131-30331884	15,389.88	4,322.00			8.00	12,541.88	7,170.00			PVG-DFW	356.00	JL6744/Nov-30
131-30331895	35,376.46	11,978.00			8.00	27,424.46	19,930.00			PVG-YUL	994.00	JL6744/Nov-28
131-30331906	3,613.00	1,250.00			8.00	2,813.00	2,050.00			PVG-LAX	100.00	JL876/Nov-29
131-30331932	5,455.89	1,502.00			8.00	4,487.89	2,470.00			PVG-YWG	121.00	JL6744/Nov-30
<hr/>												
Intl Total:	2,451,001.75	831,854.00				1,866,020.75	1,416,835.00				70,169.00	
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Total:	2,451,001.75	831,854.00				1,866,020.75	1,416,835.00				70,169.00	

Japan Airlines Co., Ltd
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DRAFT

VAT: Fiscal Code:

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Customer No: 08390100526

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
Recapitulation:													
	Total Prepaid Charges Due Airline:						3,282,855.75						
EU/Domestic	Commissionable Sales:			0.00									
	Agent's Commission:				0.00								
International	Commissionable Sales:		2,451,001.75										
	Agent's Commission:				0.00								
Mail	Commissionable Sales:			0.00									
	Agent's Commission:				0.00								
	Other Charges Due Agent:				0.00								
	Incentives:				1,866,020.75								
	Total Deductions:						1,866,020.75						
	Total Payable Prior to VAT:						1,416,835.00						
	VAT Collectable by Airline (0.00%):						0.00						
	VAT Payable to Agent (0.00%):						0.00						
	Net Due Carrier:					CNY	1,416,835.00						



TTLCN
TRANS-TREND SHANGHAI
INTERNATIONAL LOGISTICS COLTD
BUILDING16 NO588
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Cargo Sales Report

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 9
Invoice No: 6520
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100526 IATA Code: 131 Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
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Cargo Sales Report

SSTCN
SHA Speed-Trans International Logistics
Co.,Ltd
Room702,Phoenix Business Center
No1671.Kaixuan Road.Xuhui district SHA
CHA
SHA

Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 1
Invoice No: 6521
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100541

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30312461	11,561.55	2,228.00			22.00	3,575.55	10,214.00			PVG-SYD	363.00	JL876/Nov-2
131-30312553	10,243.85	2,510.00			13.00	7,578.85	5,175.00			PVG-GOT	205.00	JL086/Nov-1
131-30312730	4,966.62	1,148.00			13.00	2,587.62	3,527.00			PVG-BLR	183.00	JL6744/Nov-9
131-30312741	16,473.66	5,174.00			16.00	9,641.66	12,006.00			PVG-YUL	427.00	JL086/Nov-3
131-30312833	16,319.04	4,634.00			10.00	12,499.04	8,454.00			PVG-BOS	382.00	JL086/Nov-6
131-30312844	31,186.79	12,134.00			13.00	18,095.79	25,225.00			PVG-YVR	1,007.00	JL6744/Nov-2
131-30312892	4,956.00	1,250.00			10.00	3,956.00	2,250.00			PVG-BOS	100.00	JL086/Nov-1
131-30312940	4,726.00	1,250.00			20.00	2,726.00	3,250.00			PVG-IAH	100.00	JL086/Nov-1
131-30312962	5,284.40	1,370.00			13.00	2,424.40	4,230.00			PVG-DEL	220.00	JL6744/Nov-9
131-30312973	21,597.11	3,512.00			22.00	8,903.11	16,206.00			PVG-BNE	577.00	JL876/Nov-2
131-30312995	7,935.00	1,430.00			22.00	2,875.00	6,490.00			PVG-SYD	230.00	JL086/Nov-1
131-30313010	5,896.46	1,466.00			13.00	4,362.46	3,000.00			PVG-GOT	118.00	JL6744/Nov-2
131-30313021	5,500.58	1,424.00			13.00	2,523.58	4,401.00			PVG-DEL	229.00	JL086/Nov-6
131-30313032	1,741.50	320.00					2,061.50			PVG-HNL	45.00	JL6744/Nov-2
131-30313043	3,450.00	650.00			22.00	1,250.00	2,850.00			PVG-MEL	100.00	JL6744/Nov-4
131-30313054	14,243.86	3,608.00			13.00	6,534.86	11,317.00			PVG-DEL	593.00	JL6744/Nov-2
131-30313065	6,279.00	1,142.00			22.00	2,275.00	5,146.00			PVG-SYD	182.00	JL6744/Nov-2
131-30313076	3,450.00	650.00			22.00	1,250.00	2,850.00			PVG-MEL	100.00	JL086/Nov-3
131-30313080	4,638.92	908.00			22.00	1,492.92	4,054.00			PVG-BNE	143.00	JL086/Nov-3
131-30313091	28,391.64	7,142.00			8.00	18,935.64	16,598.00			PVG-DEL	1,182.00	JL876/Nov-5

Cargo Sales Report

SSTCN
SHA Speed-Trans International Logistics
Co.,Ltd
Room702,Phoenix Business Center
No1671.Kaixuan Road.Xuhui district SHA
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Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 2
Invoice No: 6521
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100541

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30313102	7,383.00	1,334.00				22.00	2,675.00	6,042.00			PVG-MEL	214.00	JL6744/Nov-2
131-30313113	2,714.00	650.00				13.00	1,414.00	1,950.00			PVG-BLR	100.00	JL086/Nov-3
131-30313124	33,083.66	7,364.00				12.00	18,455.66	21,992.00			PVG-BLR	1,219.00	JL6744/Nov-4
131-30313135	8,684.80	1,970.00				13.00	4,524.80	6,130.00			PVG-BLR	320.00	JL086/Nov-3
131-30313146	11,529.60	2,930.00				13.00	5,289.60	9,170.00			PVG-DEL	480.00	JL086/Nov-5
131-30313161	24,020.00	6,050.00				13.00	11,020.00	19,050.00			PVG-DEL	1,000.00	JL876/Nov-5
131-30313172	1,221.30	320.00						1,541.30			PVG-BLR	45.00	JL086/Nov-5
131-30313183	2,985.40	710.00				13.00	1,555.40	2,140.00			PVG-BLR	110.00	JL6744/Nov-4
131-30313194	3,450.00	650.00				22.00	1,250.00	2,850.00			PVG-MEL	100.00	JL6744/Nov-4
131-30313205	17,478.16	3,914.00				13.00	9,106.16	12,286.00			PVG-BLR	644.00	JL876/Nov-5
131-30313216	15,122.88	4,298.00				10.00	11,582.88	7,838.00			PVG-BOS	354.00	JL6744/Nov-9
131-30313220	4,516.25	1,550.00				13.00	2,891.25	3,175.00			PVG-YVR	125.00	JL6744/Nov-4
131-30313231	5,177.88	1,418.00				4.00	4,265.88	2,330.00			PVG-KIX	228.00	JL086/Nov-5
131-30313242	3,450.00	650.00				22.00	1,250.00	2,850.00			PVG-SYD	100.00	JL6744/Nov-4
131-30313253	4,885.20	1,130.00				13.00	2,545.20	3,470.00			PVG-BLR	180.00	JL876/Nov-5
131-30313264	7,688.28	1,472.00				22.00	2,474.28	6,686.00			PVG-BNE	237.00	JL876/Nov-5
131-30313275	8,556.00	1,538.00				22.00	3,100.00	6,994.00			PVG-MEL	248.00	JL876/Nov-8
131-30313286	9,066.62	2,666.00				10.00	6,886.62	4,846.00			PVG-JFK	218.00	JL6744/Nov-12
131-30313290	5,961.45	2,030.00				18.00	2,991.45	5,000.00			PVG-SEA	165.00	JL086/Nov-5
131-30313301	1,221.30	320.00						1,541.30			PVG-BLR	45.00	JL876/Nov-8

Cargo Sales Report

SSTCN
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Run: 126020 Page: 3
Invoice No: 6521
Invoice Date: 11/30/22
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VAT: Fiscal Code:

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IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30313312	69,649.63	23,534.00			8.00	53,993.63	39,190.00			PVG-JFK	1,957.00	JL876/Nov-8
131-30313323	21,196.34	4,736.00			13.00	11,043.34	14,889.00			PVG-BLR	781.00	JL086/Nov-6
131-30313334	37,831.50	9,500.00			13.00	17,356.50	29,975.00			PVG-DEL	1,575.00	JL876/Nov-8
131-30313345	30,345.15	9,590.00			8.00	23,985.15	15,950.00			PVG-DFW	795.00	JL086/Nov-5
131-30313356	15,686.92	3,518.00			13.00	8,172.92	11,032.00			PVG-BLR	578.00	JL086/Nov-6
131-30313360	23,026.73	7,814.00			6.00	19,144.73	11,696.00			PVG-YUL	647.00	JL086/Nov-6
131-30313371	29,799.72	6,638.00			13.00	15,525.72	20,912.00			PVG-BLR	1,098.00	JL6744/Nov-9
131-30313382	14,291.90	3,620.00			13.00	6,556.90	11,355.00			PVG-DEL	595.00	JL876/Nov-10
131-30313393	8,791.32	2,246.00			13.00	4,033.32	7,004.00			PVG-DEL	366.00	JL876/Nov-8
131-30313404	2,906.42	776.00			13.00	1,333.42	2,349.00			PVG-DEL	121.00	JL876/Nov-8
131-30313415	2,402.00	650.00			13.00	1,102.00	1,950.00			PVG-DEL	100.00	JL876/Nov-8
131-30313426	58,416.64	14,642.00			8.00	38,960.64	34,098.00			PVG-DEL	2,432.00	JL876/Nov-10
131-30313430	34,047.64	10,754.00			8.00	26,911.64	17,890.00			PVG-DFW	892.00	JL6744/Nov-12
131-30313441	4,159.00	1,250.00			10.00	3,159.00	2,250.00			PVG-YUL	100.00	JL876/Nov-10
131-30313452	5,997.94	1,376.00			13.00	3,124.94	4,249.00			PVG-BLR	221.00	JL6744/Nov-11
131-30313463	1,080.90	320.00					1,400.90			PVG-DEL	45.00	JL6744/Nov-12
131-30313474	3,314.76	878.00			13.00	1,520.76	2,672.00			PVG-DEL	138.00	JL876/Nov-10
131-30313485	160,772.04	50,594.00			4.00	143,924.04	67,442.00			PVG-DFW	4,212.00	JL6744/Nov-11
131-30313496	2,714.00	650.00			13.00	1,414.00	1,950.00			PVG-BLR	100.00	JL876/Nov-10
131-30313500	13,030.20	3,290.00			8.00	10,870.20	5,450.00			PVG-DFW	270.00	JL086/Nov-10

Cargo Sales Report

SSTCN
SHA Speed-Trans International Logistics
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Japan Airlines Co., Ltd
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Run: 126020 Page: 4
Invoice No: 6521
Invoice Date: 11/30/22
Currency: CNY
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DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100541

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30313511	79,889.20	33,806.00			5.00	65,824.20	47,871.00			PVG-LAX	2,813.00	JL086/Nov-10
131-30313522	14,436.02	3,656.00			13.00	6,623.02	11,469.00			PVG-DEL	601.00	JL876/Nov-10
131-30313533	55,602.32	17,462.00			8.00	43,994.32	29,070.00			PVG-MIA	1,451.00	JL876/Nov-10
131-30313544	14,243.86	3,608.00			13.00	6,534.86	11,317.00			PVG-DEL	593.00	JL6744/Nov-12
131-30313555	23,068.64	7,274.00			8.00	18,252.64	12,090.00			PVG-MIA	602.00	JL6744/Nov-14
131-30313566	2,618.18	704.00			13.00	1,201.18	2,121.00			PVG-DEL	109.00	JL6744/Nov-11
131-30313570	6,575.66	1,142.00			10.00	4,755.66	2,962.00			PVG-HNL	182.00	JL6744/Nov-11
131-30313581	26,197.20	9,170.00			16.00	14,037.20	21,330.00			PVG-BOS	760.00	JL086/Nov-10
131-30313592	11,123.20	3,842.00			13.00	7,015.20	7,950.00			PVG-SLC	316.00	JL6744/Nov-11
131-30313603	2,714.00	650.00			13.00	1,414.00	1,950.00			PVG-BLR	100.00	JL6744/Nov-12
131-30313614	2,714.00	650.00			13.00	1,414.00	1,950.00			PVG-BLR	100.00	JL6744/Nov-14
131-30313625	7,533.12	1,874.00			10.00	6,013.12	3,394.00			PVG-BOS	152.00	JL6744/Nov-14
131-30313636	135,346.24	42,434.00			5.00	117,686.24	60,094.00			PVG-MIA	3,532.00	JL6744/Nov-14
131-30313640	7,002.12	1,598.00			13.00	3,648.12	4,952.00			PVG-BLR	258.00	JL6744/Nov-12
131-30313651	4,877.55	1,670.00			8.00	3,797.55	2,750.00			PVG-SFO	135.00	JL6744/Nov-12
131-30313662	28,551.16	9,026.00			8.00	22,567.16	15,010.00			PVG-DFW	748.00	JL6744/Nov-12
131-30313673	111,754.00	47,270.00			8.00	80,274.00	78,750.00			PVG-LAX	3,935.00	JL6744/Nov-12
131-30313684	15,998.58	5,774.00			13.00	9,797.58	11,975.00			PVG-SEA	477.00	JL6744/Nov-11
131-30313695	5,020.90	1,160.00			13.00	2,615.90	3,565.00			PVG-BLR	185.00	JL6744/Nov-14
131-30313706	19,651.20	5,570.00			10.00	15,051.20	10,170.00			PVG-BOS	460.00	JL6744/Nov-14

Cargo Sales Report

SSTCN
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Japan Airlines Co., Ltd
Room435, Mall, Plaza 66, |No.1266 Nanjing
West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 5
Invoice No: 6521
Invoice Date: 11/30/22
Currency: CNY
Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100541

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30313710	5,935.98	1,526.00			8.00	4,951.98	2,510.00			PVG-DFW	123.00	JL6744/Nov-14
131-30313721	7,262.13	2,462.00			8.00	5,654.13	4,070.00			PVG-SFO	201.00	JL6744/Nov-16
131-30313732	33,543.22	10,118.00			8.00	26,831.22	16,830.00			PVG-CLT	839.00	JL6744/Nov-16
131-30313743	12,240.14	2,756.00			13.00	6,377.14	8,619.00			PVG-BLR	451.00	JL6744/Nov-14
131-30313754	28,822.68	6,422.00			13.00	15,016.68	20,228.00			PVG-BLR	1,062.00	JL6744/Nov-14
131-30313765	24,984.18	8,474.00			10.00	17,964.18	15,494.00			PVG-YYZ	702.00	JL6744/Nov-14
131-30313776	31,677.93	11,078.00			10.00	22,487.93	20,268.00			PVG-BOS	919.00	JL6744/Nov-16
131-30313780	38,951.10	13,610.00			10.00	27,651.10	24,910.00			PVG-BOS	1,130.00	JL6744/Nov-16
131-30313791	21,906.50	6,650.00			10.00	16,406.50	12,150.00			PVG-SAT	550.00	JL784/Nov-19
131-30313802	2,714.00	650.00			13.00	1,414.00	1,950.00			PVG-BLR	100.00	JL753/Nov-21
131-30313813	2,876.84	686.00			13.00	1,498.84	2,064.00			PVG-BLR	106.00	JL6744/Nov-16
131-30313824	24,199.78	7,658.00			8.00	19,127.78	12,730.00			PVG-DFW	634.00	JL6744/Nov-16
131-30313835	20,760.40	8,822.00			8.00	14,912.40	14,670.00			PVG-LAX	731.00	JL876/Nov-15
131-30313846	11,331.84	2,774.00			8.00	9,515.84	4,590.00			PVG-ELP	227.00	JL6744/Nov-16
131-30313850	6,821.68	1,754.00			13.00	3,129.68	5,446.00			PVG-DEL	284.00	JL9950/Nov-19
131-30313861	9,918.81	2,846.00			10.00	7,588.81	5,176.00			PVG-YEG	233.00	JL086/Nov-17
131-30313872	3,582.48	842.00			13.00	1,866.48	2,558.00			PVG-BLR	132.00	JL086/Nov-17
131-30313883	43,026.00	18,230.00			8.00	30,906.00	30,350.00			PVG-LAX	1,515.00	JL876/Nov-15
131-30313894	7,912.47	2,678.00			13.00	5,065.47	5,525.00			PVG-SEA	219.00	JL6744/Nov-16
131-30313905	20,300.72	4,538.00			13.00	10,576.72	14,262.00			PVG-BLR	748.00	JL753/Nov-21

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Run: 126020 Page: 6
Invoice No: 6521
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Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30313916	9,317.28	2,306.00			10.00	7,437.28	4,186.00			PVG-BOS	188.00	JL6744/Nov-19
131-30313920	7,780.92	1,934.00			10.00	6,210.92	3,504.00			PVG-BOS	157.00	JL6744/Nov-19
131-30313931	9,535.94	2,432.00			13.00	4,374.94	7,593.00			PVG-DEL	397.00	JL086/Nov-17
131-30313942	4,288.12	998.00			13.00	2,234.12	3,052.00			PVG-BLR	158.00	JL753/Nov-21
131-30313953	8,599.16	2,198.00			13.00	3,945.16	6,852.00			PVG-DEL	358.00	JL6744/Nov-19
131-30313964	7,287.26	1,862.00			8.00	6,079.26	3,070.00			PVG-DFW	151.00	JL6744/Nov-19
131-30313975	32,303.76	10,166.00			6.00	27,245.76	15,224.00			PVG-ATL	843.00	JL8006/Nov-23
131-30313986	1,369.14	392.00					1,761.14			PVG-DEL	57.00	JL086/Nov-17
131-30314001	9,445.85	3,710.00			13.00	5,480.85	7,675.00			PVG-YVR	305.00	JL018/Nov-23
131-30527011	4,985.94	1,706.00			8.00	3,881.94	2,810.00			PVG-LAX	138.00	JL086/Nov-22
131-30527022	14,621.82	4,598.00			10.00	10,831.82	8,388.00			PVG-JFK	379.00	JL086/Nov-22
131-30527033	2,714.00	650.00			13.00	1,414.00	1,950.00			PVG-BLR	100.00	JL753/Nov-26
131-30527044	2,698.76	686.00			7.00	1,956.76	1,428.00			PVG-MNL	106.00	JL6744/Nov-23
131-30527055	2,714.00	650.00			13.00	1,414.00	1,950.00			PVG-BLR	100.00	JL753/Nov-26
131-30527066	8,791.32	2,246.00			13.00	4,033.32	7,004.00			PVG-DEL	366.00	JL086/Nov-24
131-30527070	2,380.00	650.00			7.00	1,680.00	1,350.00			PVG-CGK	100.00	JL6744/Nov-23
131-30527081	71,912.28	22,658.00			5.00	62,492.28	32,078.00			PVG-DFW	1,884.00	JL9950/Dec-2
131-30527092	3,450.00	650.00			22.00	1,250.00	2,850.00			PVG-SYD	100.00	JL086/Nov-24
131-30527103	5,623.50	1,028.00			22.00	2,037.50	4,614.00			PVG-SYD	163.00	JL6744/Nov-23
131-30527114	11,577.64	2,942.00			13.00	5,311.64	9,208.00			PVG-DEL	482.00	JL086/Nov-24

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Run: 126020 Page: 7
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Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30527125	10,304.58	2,624.00			13.00	4,727.58	8,201.00			PVG-DEL	429.00	JL6744/Nov-26
131-30527136	38,133.00	10,850.00			10.00	29,133.00	19,850.00			PVG-BLL	900.00	JL086/Nov-24
131-30527140	25,101.02	6,938.00			13.00	17,639.02	14,400.00			PVG-VNO	574.00	JL6744/Nov-26
131-30527151	2,402.00	650.00			13.00	1,102.00	1,950.00			PVG-DEL	100.00	JL086/Nov-25
131-30527162	9,522.00	1,706.00			22.00	3,450.00	7,778.00			PVG-MEL	276.00	JL6744/Nov-28
131-30527173	20,006.62	7,802.00			8.00	14,838.62	12,970.00			PVG-SFO	646.00	JL6744/Nov-28
131-30527184	28,230.93	9,878.00			10.00	20,040.93	18,068.00			PVG-BOS	819.00	JL6744/Nov-26
131-30527195	6,250.49	2,126.00			13.00	4,001.49	4,375.00			PVG-YVR	173.00	JL6744/Nov-23
131-30527206	4,828.02	1,256.00			13.00	2,215.02	3,869.00			PVG-DEL	201.00	JL9950/Nov-26
131-30527210	2,399.40	590.00					2,989.40			PVG-DEN	45.00	JL6744/Nov-26
131-30527221	8,296.20	2,210.00			13.00	5,956.20	4,550.00			PVG-CPH	180.00	JL086/Nov-24
131-30527243	77,361.60	32,738.00			8.00	55,569.60	54,530.00			PVG-LAX	2,724.00	JL876/Nov-26
131-30527254	12,402.98	2,792.00			13.00	6,461.98	8,733.00			PVG-BLR	457.00	JL876/Nov-26
131-30527265	14,188.44	3,578.00			8.00	11,836.44	5,930.00			PVG-DFW	294.00	JL6744/Nov-28
131-30527276	22,720.00	9,650.00			8.00	16,320.00	16,050.00			PVG-LAX	800.00	JL6744/Nov-26
131-30527280	39,429.61	12,446.00			8.00	31,165.61	20,710.00			PVG-DFW	1,033.00	JL9950/Nov-26
131-30527291	9,108.21	2,678.00			10.00	6,918.21	4,868.00			PVG-YUL	219.00	JL086/Nov-24
131-30527302	3,434.86	908.00			13.00	1,575.86	2,767.00			PVG-DEL	143.00	JL086/Nov-24
131-30527313	10,493.70	2,570.00			13.00	7,763.70	5,300.00			PVG-OSL	210.00	JL9950/Dec-1
131-30527324	4,956.00	1,250.00			10.00	3,956.00	2,250.00			PVG-BOS	100.00	JL008/Nov-26

Cargo Sales Report

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Run: 126020 Page: 8
Invoice No: 6521
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Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
131-30527335	171,330.26	57,818.00			2.00	161,702.26	67,446.00			PVG-JFK	4,814.00	JL086/Nov-25
131-30527346	2,714.00	650.00			13.00	1,414.00	1,950.00			PVG-BLR	100.00	JL753/Nov-26
131-30527350	6,178.23	2,102.00			8.00	4,810.23	3,470.00			PVG-SFO	171.00	JL6744/Nov-28
131-30527361	2,000.25	590.00					2,590.25			PVG-YUL	45.00	JL876/Nov-29
131-30527372	9,068.63	3,062.00			8.00	7,060.63	5,070.00			PVG-LAX	251.00	JL6744/Nov-30
131-30527383	7,117.61	1,232.00			10.00	5,147.61	3,202.00			PVG-HNL	197.00	JL6744/Nov-28
131-30527405	4,597.56	1,346.00			10.00	3,517.56	2,426.00			PVG-YEG	108.00	JL6744/Nov-30
131-30527420	7,180.60	1,730.00			13.00	5,360.60	3,550.00			PVG-CDG	140.00	JL6744/Nov-26
131-30527431	21,277.86	5,738.00			8.00	17,485.86	9,530.00			PVG-SAT	474.00	JL6744/Nov-30
131-30527442	9,393.80	3,170.00			13.00	6,013.80	6,550.00			PVG-SEA	260.00	JL6744/Nov-28
131-30527464	3,535.96	704.00			22.00	1,137.96	3,102.00			PVG-BNE	109.00	JL6744/Nov-28
131-30527475	28,279.88	6,302.00			13.00	14,733.88	19,848.00			PVG-BLR	1,042.00	JL6744/Nov-28
131-30527486	7,348.50	1,328.00			22.00	2,662.50	6,014.00			PVG-MEL	213.00	JL6744/Nov-28
131-30527490	31,961.04	12,434.00			8.00	23,705.04	20,690.00			PVG-SAN	1,032.00	JL6744/Nov-26
131-30527501	4,914.00	1,250.00			8.00	4,114.00	2,050.00			PVG-MIA	100.00	JL6744/Nov-28
131-30527512	15,095.88	4,154.00			8.00	12,359.88	6,890.00			PVG-MIA	342.00	JL6744/Nov-28
131-30527523	54,488.29	18,422.00			10.00	39,178.29	33,732.00			PVG-YYZ	1,531.00	JL6744/Nov-28
131-30527534	1,080.90	320.00					1,400.90			PVG-DEL	45.00	JL6744/Nov-26
131-30527556	11,312.48	3,314.00			10.00	8,592.48	6,034.00			PVG-JFK	272.00	JL6744/Nov-28
131-30527560	16,949.76	4,658.00			8.00	13,877.76	7,730.00			PVG-MIA	384.00	JL6744/Nov-28

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131-30527582	72,532.42	24,506.00			10.00	52,152.42	44,886.00			PVG-YYZ	2,038.00	JL6744/Nov-30
131-30527593	12,029.79	2,846.00			10.00	9,699.79	5,176.00			PVG-MSY	233.00	JL6744/Nov-30
131-30527604	11,181.68	2,522.00			13.00	5,825.68	7,878.00			PVG-BLR	412.00	JL6744/Nov-30
131-30527626	16,507.02	4,298.00			10.00	12,967.02	7,838.00			PVG-MSY	354.00	JL6744/Nov-30
131-38716005	3,613.00	1,250.00			33.00	313.00	4,550.00			PVG-SFO	100.00	JL6744/Oct-30
131-39860892	6,069.84	2,066.00			13.00	3,885.84	4,250.00			PVG-SEA	168.00	JL068/Nov-19
131-39860903	6,535.62	1,646.00			8.00	5,471.62	2,710.00			PVG-MIA	133.00	JL6744/Nov-19
131-39861080	80,372.00	34,010.00			5.00	66,222.00	48,160.00			PVG-LAX	2,830.00	JL6744/Nov-19
131-39861231	6,142.10	2,090.00			10.00	4,442.10	3,790.00			PVG-SFO	170.00	JL058/Nov-18
131-39861242	12,879.36	4,658.00			8.00	9,807.36	7,730.00			PVG-SFO	384.00	JL086/Nov-25
131-39861253	22,639.14	6,314.00			11.00	16,897.14	12,056.00			PVG-OSL	522.00	JL6744/Nov-19
131-39861264	4,159.00	1,250.00			10.00	3,159.00	2,250.00			PVG-YUL	100.00	JL018/Nov-23
131-39861275	5,579.68	1,082.00			22.00	1,795.68	4,866.00			PVG-BNE	172.00	JL086/Nov-20
131-39861290	78,226.82	26,426.00			4.00	69,434.82	35,218.00			PVG-YYZ	2,198.00	JL6744/Nov-19
131-39861301	35,590.00	12,050.00			5.00	30,590.00	17,050.00			PVG-JFK	1,000.00	JL8006/Nov-23
131-39861312	16,627.98	5,222.00			6.00	14,041.98	7,808.00			PVG-YUL	431.00	JL018/Nov-23
131-39861323	6,595.77	1,598.00			10.00	5,305.77	2,888.00			PVG-ORD	129.00	JL6744/Nov-30
131-39861334	5,365.11	1,598.00			10.00	4,075.11	2,888.00			PVG-JFK	129.00	JL6744/Nov-30
131-39861345	4,803.78	1,112.00			13.00	2,502.78	3,413.00			PVG-BLR	177.00	JL086/Nov-20
131-39861356	6,442.38	1,562.00			16.00	4,426.38	3,578.00			PVG-ORD	126.00	JL8010/Nov-22



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131-39861360	83,581.20	35,366.00			8.00	60,037.20	58,910.00			PVG-LAX	2,943.00	JL086/Nov-22
131-39861371	7,731.36	1,922.00			10.00	6,171.36	3,482.00			PVG-BOS	156.00	JL086/Nov-22
131-39861382	3,450.00	650.00			22.00	1,250.00	2,850.00			PVG-MEL	100.00	JL086/Nov-20
131-39861393	3,829.50	716.00			22.00	1,387.50	3,158.00			PVG-MEL	111.00	JL086/Nov-20
131-39861404	51,747.86	17,498.00			10.00	37,207.86	32,038.00			PVG-YYZ	1,454.00	JL018/Nov-21
Intl Total:	3,411,208.79	1,070,488.00				2,446,285.10	2,035,411.69				103,111.00	
Total:	3,411,208.79	1,070,488.00				2,446,285.10	2,035,411.69				103,111.00	

Cargo Sales Report

SSTCN
 SHA Speed-Trans International Logistics
 Co.,Ltd
 Room702,Phoenix Business Center
 No1671.Kaixuan Road.Xuhui district SHA
 CHA
 SHA

Japan Airlines Co., Ltd
 Room435, Mall, Plaza 66, |No.1266 Nanjing
 West Road, |Shanghai, 200040, P.R. of China

Run: 126020 Page: 11
 Invoice No: 6521
 Invoice Date: 11/30/22
 Currency: CNY
 Due Date: 11/30/22

DRAFT

VAT: Fiscal Code:

VAT:

Customer No: 08390100541

IATA Code: 131

Period: 01-Nov-2022-30-Nov-2022

AWB No.	Prepaid Freight	Other	Collect Freight	IATA Comm. Other	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
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Recapitulation:

	Total Prepaid Charges Due Airline:					4,481,696.79						
EU/Domestic	Commissionable Sales:			0.00								
	Agent's Commission:				0.00							
International	Commissionable Sales:		3,411,208.79									
	Agent's Commission:				0.00							
Mail	Commissionable Sales:			0.00								
	Agent's Commission:				0.00							
	Other Charges Due Agent:				0.00							
	Incentives:				2,446,285.10							
	Total Deductions:					2,446,285.10						
					Total Payable Prior to VAT:	2,035,411.69						
					VAT Collectable by Airline (0.00%):	0.00						
					VAT Payable to Agent (0.00%):	0.00						
					Net Due Carrier:	CNY	2,035,411.69					



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AWB No.	Prepaid Freight	Other	Collect Freight	Other	IATA Comm.	Sales Comment	Incentive Amount	AWB Net/ Net Total	VAT Carrier	VAT Agent	Origin/ Destination	Charge Weight	Flight No. / Date
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