

580 HKG 21625531

580 - 21625531

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| Shipper's Name and Address AN SHUN SUPPLY LIMITED 1ST FLOOR, AREA 2, THIRD INDUSTRIAL PARK, BANTIAN, LONGGANG DISTRICT, SHENZHEN, CHINA | | Shipper's Account Number | | Not Negotiable Air Waybill Issued by AIRBRIDGECARGO AIRLINES LLC 28B, BUILDING 3, MEZHDUNARODNOE RD MOSCOW RUSSIA 141411 | |
| Consignee's Name and Address BONDED SERVICES(INTERNATIONAL)BV. 1437 EP ROZENBURG REMO HODDENBACH PHONE+31206015031 | | Consignee's Account Number | | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. | |
| Issuing Carrier's Agent Name and City COMBINED LOGISTICS (HONG KONG) LTD HONG KONG | | Accounting Information **FREIGHT PREPAID** SHIPPER INFO: C/O EASY SPEED INTERNATIONAL LOGISTICS LIMITED FLAT RM 5026F NORTH OFFICE BLOCK SUPERTERMINAL 1 HK INT'L AIRPORT | | | |
| Agent's IATA Code | | Account No. | | Reference Number | |
| Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG | | Optional Shipping Information | | Declared Value for Carriage | |
| To | By First Carrier | Routing and Destination | to | by | to |
| AMS | RU | | | | |
| Airport of Destination AMSTERDAM | | Requested Flight/Date RU140/20JUL2019 | | Currency HKD | Declared Value for Customs AS PER INV |
| Handling Information TOTAL: (94) CARTON(S) ONLY. ** NO S.W.P.M. ** | | Amount of Insurance NIL | | INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance". | |
| No. of Pieces RCP | Gross Weight | kg | Rate Class | Chargeable Weight | Rate |
| 1 PCS | 1892.0 | K | Q | 1892.0 | 36.00 |
| LOADING INFO ALL CARGO LDD ON:PMC 94768R7-W2 | | | Total 68112.00 | | |
| Nature and Quantity of Goods (incl. Dimensions or Volume) CAMERA (PI 967) LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI967 FOR 89 CTNS SHOES CLOTHES HANDBAG SUNSCREEN(NOT RESTRICTED) W/O BATTERY | | | 67*46*39/88 121*51*52/5 71*71*66/1 VOL:2086KG | | |
| Prepaid | | Weight Charge | | Collect | |
| 68,112.00 | | Valuation Charge | | Other Charges | |
| | | Tax | | ADC 13.00 | |
| | | Total Other Charges Due Agent | | MYC 2838.00 | |
| | | Total Other Charges Due Carrier | | TCC 2800.20 | |
| 10,381.20 | | Total Prepaid | | Signature of Shipper or his Agent | |
| 78,493.20 | | Total Collect | | EASY SPEED INTERNATIONAL LOGISTICS LIMITED | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | | Signature of Issuing Carrier or its Agent | |
| | | Charges at Destination | | 20AUG-2019 HONG KONG | |
| For Carrier's Use only at Destination | | Total Collect Charges | | Executed on (date) at (place) | |
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ORIGINAL 3 (FOR SHIPPER)