

STAPLE DOCUMENTS ABOVE PERFORATION

235 PEK 3392 1786

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Shipper's Name and Address
HINA DEV CO., LIMITED
 HUAYU BUILDING, NO.8, HUAYU ROAD, GOUSHAN SUB-DISTRICT,
 PUTUO DISTRICT, ZHoushan, CHINA TELL: +86-13967229780
 EMAIL:VICTOR_HINA@126.COM

Shipper's Account Number

Not Negotiable

Air Waybill

Issued by

TURKISH AIRLINES
TURK HAVA YOLLARI

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Consignee's Name and Address
KOMPANIYA NEFTEKHIM LTD LLP
 ADDRESS: 4 KHIMKOMBINATOVSKAYA STR. 140000 PAVLODAR,
 REPUBLIC OF KAZAKHSTAN TELL: LOZOVIK SVETLANA
 MOBILE: 87010265106 TEL: 7182 - 611088(0916) BAIGOZHIN SERIK
 MOBILE: 87010328276 TEL: 7182 - 611088(0905)
 ASANOVA ZHANNA TEL: 7273 - 888775 BIN NO.050340008857

Consignee's Account Number

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

Issuing Carrier's Agent Name and City

PANDA GLOBAL (BEIJING)CO.LTD

Accounting Information/Also Notify

FREIGHT PREPAID

Agent's IATA Code

Account No.

08-3 2905 0100

08-3 2905 0100

Airport of Departure (Addr. of first Carrier) and requested Routing

Reference Number

Optional Shipping Information

BEIJING

| To | By First Carrier | Routing and Destination | to | by | to | by | Currency | CHGSCode | WT/VAL | Other | Declared Value for Carriage | Declared Value for Customs |
|--------|------------------|-------------------------|----|--------|----|----|----------|----------|--------|-------|-----------------------------|----------------------------|
| IST | TK | ALA | TK | | | | CNY | PP | PP | PP | NVD | NCV |
| ALMATY | | TK021 | | 19-1-4 | | | | | | | | |

HANDLING INFORMATION

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.
DANGEROUS GOODS AS PER ATTACHED SHIPPER'S DECLARATION.

"SPX/X-RAY" USED

SCI

(For USA only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.

| No. of Pieces RCP | Gross Weight kg lb | Rate Class Commodity Item No. | Chargeable Weight | Rate Charge | Total | Nature and Quantity of Goods (incl. Dimensions or Volume) |
|-------------------|--------------------|-------------------------------|--|-------------|----------|---|
| 7 | 1800.0 | K Q | 1800.0 | 27.12 | 48816.00 | POLYMERIZATION CATALYZER DIM:110*93*102/1 110*93*132/6 VOL: 9.15CBM |
| | | | NOTIFY: SAME AS CONSIGNEE MARK:N/M | | | |
| | | | | | | |

| Prepaid | Weight Charge | Collect | Other Charges |
|----------|------------------|---------|--|
| 48816.00 | | | AWC: 70.00 |
| | Valuation Charge | | MYC: 7200.00 |
| | Tax | | RAC: 1000.00 |
| | | | CGC: 15.00 |
| | | | SCC: 1800.00 |
| | | | CCC: 65.00 |
| | | | Total other Charges Due Agent |
| | | | Shipper certifies that the particulars on the face hereof are correct and that INSO FAR AS ANY PART OF THE CONSIGNMENT CONTAINS DANGEROUS GOODS, SUCH PART IS PROPERLY DESCRIBED BY NAME AND IS IN PROPER CONDITION FOR CARRIAGE BY AIR ACCORDING TO THE APPLICABLE DANGEROUS GOODS REGULATIONS. |
| | | | Total other Charges Due Carrier |

| Total prepaid | Total collect | BEIJING JESMART LEADING INTERNATIONAL FORWARDING CO LTD | | |
|--------------------------------------|------------------------------|---|--------------------------------------|--|
| 58966.00 | cc charges in Dest. Currency | 2019-1-2 | BEIJING CHINA MU ZHIXIN TEL:64501187 | Signature of Shipper or his Agent |
| Currency Conversion Rates | | Executed on (Date) | at (Place) | Signature of Issuing Carrier or its Agent. |
| For Carriers Use only at Destination | Charges at Destination | Total collect Charges | | 235 3392 1786 |