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|  |              |  |                              |   |       |   |   |
|--|--------------|--|------------------------------|---|-------|---|---|
| 235 PEK 3392 1786  |              | Shipper's Account Number   |                              | Not Negotiable  |       | 235 3392 1786   |   |
| Shipper's Name and Address<br>HINA DEV CO., LIMITED<br>HUAYU BUILDING, NO.8, HUAYU ROAD, GOUSHAN SUB-DISTRICT,<br>PUTUO DISTRICT, ZHOUSHAN, CHINA TELL: +86-13967229780<br>EMAIL: VICTOR_HINA@126.COM  |              | Shipper's Account Number   |                              | Air Waybill<br>Issued by  |       | TURKISH AIRLINES<br>TURK HAVA YOLLARI   |   |
| Consignee's Name and Address<br>KOMPANIYA NEFTEKHIM LTD LLP<br>ADDRESS: 4 KHKOMBINATOVSKAYA STR. 140000 PAVLODAR<br>REPUBLIC OF KAZAKHSTAN TELL: LOZOVIK SVETLANA<br>MOBILE: 87010265106 TEL: 7182 - 611088(0916) BAIGOZHIN SERIK<br>MOBILE: 87010328276 TEL: 7182 - 611088(0905)<br>ASANOVA ZHANNA TEL: 7273 - 888775 BIN NO.050340008857 |              | Consignee's Account Number   |                              | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.   |       |   |   |
| Issuing Carrier's Agent Name and City<br>PANDA GLOBAL (BEIJING) CO.LTD   |              | Accounting Information/Also Notify<br>FREIGHT PREPAID  |                              | 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. |       |   |   |
| Agent's IATA Code<br>08-3 2905 0100  |              | Account No.<br>08-3 2905 0100  |                              | Reference Number  |       | Optional Shipping Information   |   |
| Airport of Departure (Addr. of first Carrier) and requested Routing<br>BEIJING   |              | Routing and Destination<br>to by to by   |                              | Currency<br>CNY   |       | Declared Value for Carriage<br>NVD  |   |
| Airport of Destination<br>ALMATY   |              | Requested Flight/Date<br>TK021 19-1-4  |                              | Amount of Insurance<br>NIL  |       | Declared Value for Customs<br>NCV   |   |
| HANDLING INFORMATION   |              | THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.<br>DANGEROUS GOODS AS PER ATTACHED SHIPPER'S DECLARATION.<br>(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. |                              | "SPX/X-RAY"USED   |       | SCI   |   |
| No. of Pieces RCP  | Gross Weight | kg   | Rate Class                   | Chargeable Weight   | Rate  | Total   | Nature and Quantity of Goods (Incl. Dimensions or Volume) |
| 7  | 1800.0       | K  | Q                            | 1800.0  | 27.12 | 48816.00  | POLYMERIZATION CATALYZER                                  |
|  |              |  | Commodity Item No.           |   |       |   |   |
|  |              |  | NOTIFY:<br>SAME AS CONSIGNEE |   |       |   |   |
|  |              |  | MARK:N/M                     |   |       | DIM:110*93*102/1 110*93*132/6<br>VOL: 9.15CBM   |   |
| Prepaid  |              | Weight Charge  |                              | Collect   |       | Other Charges   |   |
| 48816.00   |              | Valuation Charge   |                              |   |       | AWC: 70.00 CGC: 15.00   |   |
|  |              | Tax  |                              |   |       | MYC: 7200.00 SCC: 1800.00   |   |
|  |              | Total other Charges Due Agent  |                              |   |       | RAC: 1000.00 CCC: 65.00   |   |
|  |              | Total other Charges Due Carrier  |                              |   |       | Shipper certifies that the particulars on the face hereof are correct and that INSOFAR 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. |   |
| 10150.00   |              |  |                              | BEIJING JESMART LEADING INTERNATIONAL FORWARDING CO LTD   |       |   |   |
| Total prepaid  |              | Total collect  |                              | Signature of Shipper or his Agent   |       |   |   |
| 58966.00   |              | cc charges in Dest. Currency   |                              | PANDA GLOBAL (BEIJING) CO.LTD   |       |   |   |
| Currency Conversion Rates  |              | Charges at Destination   |                              | 2019-1-2 BEIJING CHINA MU ZHIXIN TEL:64501187   |       |   |   |
| For Carriers Use only at Destination   |              | Total collect Charges  |                              | Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent.  |       |   |   |
|  |              |  |                              | 235 3392 1786   |       |   |   |