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| Shipper's Name and Address<br>COSCO SHIPPING AIR FREIGHT(QINGDAO) CO.,LTD.<br>YANTAI BRANCH<br>2602 ROOM,26F,4# TIANHONG TRIUMPH CITY,<br>53# NANSHAN ROAD,ZHIFU DISTRICT,YANTAI,CHINA CN<br>USCI NO.: 913706007063236108 TEL:86-0535-6985166 |                 | Shipper's Account Number              |                                     | Not Negotiable<br><b>Air Waybill</b> Issued by HONG KONG DRAGON AIRLINES<br>DRAGONAIR HOUSE 11 TUNG FAI<br>ROAD, HONG KONG INTL AIRPORT   |                               |   |   |   |
|---|-----------------|---------------------------------------|-------------------------------------|---|-------------------------------|---|---|---|
| Consignee's Name and Address<br>U.C.T. INT'L INC.<br>160-23 ROCKAWAY BLVD, STE 6 JAMAICA, NY 11434 US<br>TEL: 718-528-7706 FAX: 718-528-7713 EIN:32-0307564<br>CHINA MAINLAND DIRECTLY CALL OFFICE :95040449589                               |                 | 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.   |                 |                                       |                                     | It is agreed that the goods described herein are accepted in apparent good order and condition<br>(except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE<br>HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY<br>OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY<br>THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA<br>INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE<br>SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF<br>LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage<br>and paying a supplemental charge if required. |                               |   |   |   |
| Agent's IATA Code<br>08-3 2905 0100   |                 | Account No.<br>08-3 2905 0100         |                                     | Accounting Information/Also Notify<br><b>FREIGHT PREPAID</b>  |                               |   |   |   |
| Airport of Departure (Addr. of first Carrier) and requested Routing<br><b>BEIJING</b><br>To By First Carrier Routing and Destination<br>HKG KA JFK CX   |                 |                                       |                                     | Reference Number  | Optional Shipping Information |   |   |   |
| Airport of Destination<br><b>NEW YORK</b>   |                 | Requested Flight/Date<br>KA993 31-Dec | Currency<br>CNY                     | CHGS Code<br>PP   | WT/VAL<br>PPD COLL            | Other<br>PPD COLL                                       | Declared Value for Carriage<br>NVD  | Declared Value for Customs<br>NCV         |
|   |                 |                                       | Amount of Insurance<br>NIL          | INSURANCE - If Carrier offers insurance, and such insurance is<br>requested in accordance with the conditions thereof, indicate<br>amount to be insured in figures in box marked 'Amount of Insurance'.   |                               |   | TC  |   |
| HANDLING INFORMATION<br>THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS. EAW<br>DANGEROUS GOODS AS PER ATTACHED SHIPPER'S DECLARATION.   |                 |                                       |                                     |   |                               |   |   |   |
| (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<br>Pieces<br>RCP   | Gross<br>Weight | kg<br>lb                              | Rate Class<br>Commodity<br>Item No. | Chargeable<br>Weight  | Rate<br>Charge                | Total   | Nature and Quantity of Goods<br>(incl. Dimensions or Volume)  |   |
| 2   | 33.0            | K                                     | Q                                   | 45.0  | 50.76                         | 2284.20   | CONSOLIDATION SHIPMENT<br>AS PER ATTD MANIFEST<br>HHD8540 PART B BULK<br><br>DIM:60X50X40/2<br>VOL: 0.24CBM |   |
| Prepaid<br>2284.20  |                 |                                       |                                     | Weight Charge   | Collect                       | Other Charges<br>AWC: 50.00<br>MWC: 54.00<br>CHC: 50.00 | CGC: 40.00<br>MYC: 153.00   |   |
| Valuation Charge  |                 |                                       |                                     |   |                               |   |   |   |
| Tax   |                 |                                       |                                     |   |                               |   |   |   |
| 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<br>CONSIGNMENT CONTAINS DANGEROUS GOODS, SUCH PART IS PROPERLY DESCRIBED BY NAME AND IS IN<br>PROPER CONDITION FOR CARRIAGE BY AIR ACCORDING TO THE APPLICABLE DANGEROUS GOODS<br>REGULATIONS.   |                               |   |   |   |
| Total other Charges Due Carrier   |                 |                                       |                                     | COSCO SHIPPING AIR FREIGHT(QINGDAO) CO.,LTD.YANTAI BRANCH   |                               |   |   |   |
| 347.00  |                 |                                       |                                     | Signature of Shipper or his Agent   |                               |   |   |   |
| Total prepaid<br>2631.20  |                 | Total collect                         |                                     |   |                               |   |   |   |
| Currency Conversion Rates   |                 | cc charges in Dest. Currency          |                                     |   |                               |   |   |   |
| For Carriers Use only   |                 | Charges at Destination                |                                     | PANDA GLOBAL (BEIJING)CO.,LTD.  |                               |   |   |   |
| 29-Dec-18   |                 | Executed on<br>(Date)                 |                                     | BEIJING CHINA   |                               | PGC20170001   |   | Signature of Issuing Carrier or its Agent |
| Total collect Charges   |                 |                                       |                                     |   |                               |   |   | 160- 7511 2505                            |