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## STAPLE DOCUMENTS ABOVE PERFORATION

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580 PEK 1817 9453

580- 1817 9453

|  |                  |  |            |   |                   |   |   |
|--|------------------|--|------------|---|-------------------|---|---|
| Shipper's Name and Address<br><b>HANGZHOU NEW BRIDGE INT'L TRANSPORTATION CO.,LTD.<br/>SUITE 1105 JIAHUI BUILDING 179 ZHAOHUI ROAD<br/>HANGZHOU 310014<br/>TEL:0086-571-85819187 FAX:0086-571-85819185<br/>CN USCI+91330103662307677T</b>  |                  | Shipper's Account Number                     |            | Not Negotiable<br><b>Air Waybill</b><br>Issued by                               |                   | AirBridgeCargo Airlines LLC<br>28B, building 3,<br>Mezhdunarodnoe Rd.,<br>Moscow, Russia, 141411  |   |
| Consignee's Name and Address<br><b>KERRY LOGISTICS (SPAIN) SAU VALENCIA<br/>C/ PADRE TOMAS DE MONTANANA, 26-10C,<br/>46023 VALENCIA, SPAIN ES<br/>T. +34 96 3675002 EXT. 307   F. +34 963671854</b>  |                  | 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><b>BEIJING TENGCHANG INTERNATIONAL<br/>TRANSPORTATION SERVICE CO.,LTD.</b>  |                  |  |            | Accounting Information/Also Notify<br><b>FREIGHT PREPAID</b>                    |                   |   |   |
| Agent's IATA Code<br><b>08373140101</b>  |                  | Account No.<br><b>08373140101</b>            |            |   |                   |   |   |
| Airport of Departure (Addr. of first Carrier) and requested Routing<br><b>BEIJING</b>  |                  |  |            | Reference Number  |                   | Optional Shipping Information   |   |
| To   | By First Carrier | Routing and Destination                      | to         | by  | to                | by  |   |
| <b>DME</b>   | <b>RU</b>        | <b>VLC</b>                                   | <b>RU</b>  | <b>CNY</b>  | <b>PP</b>         | <b>PP</b>   |   |
| Airport of Destination<br><b>VALENCIA</b>  |                  | Requested Flight/Date<br><b>RU422 22/FEB</b> |            | Amount of Insurance<br><b>NIL</b>   |                   | 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'. |   |
| <b>HANDLING INFORMATION</b><br>THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.<br>DANGEROUS GOODS AS PER ATTACHED SHIPPER'S DECLARATION.<br><b>DE/ACC3/RU/DME/SPX/X-RAY</b><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. |                  |  |            |   |                   |   | TC  |
| No. of Pieces RCP  | Gross Weight     | kg lb  | Rate Class | Commodity Item No.  | Chargeable Weight | Rate Charge   | Total   |
| 20   | 12044.0          | K Q  |            |   | 12044.0           | 45.83   | 551976.52   |
| NOTIFY:<br>SAME AS CONSIGNEE   |                  |  |            |   |                   |   | Nature and Quantity of Goods<br>(incl. Dimensions or Volume)<br><br><b>CONSOLIDATION SHIPMENT<br/>AS PER ATTD MANIFEST<br/>GOAL TECHNICAL PURIFIED<br/>OXYFLUORFEN</b><br><br><b>DIM:117*117*103/20<br/>VOL: 28.20CBM</b> |
| Prepaid  |                  | Weight Charge                                |            | Collect   |                   | Other Charges   |   |
| 551976.52  |                  |  |            |   |                   | AWC: 50.00  |   |
| Valuation Charge   |                  |  |            |   |                   | MYC: 24088.00 SCC: 18066.00   |   |
| Tax  |                  |  |            |   |                   |   |   |
| Total other Charges Due Agent  |                  |  |            |   |                   |   |   |
| Total other Charges Due Carrier  |                  |  |            |   |                   |   |   |
| 42204.00   |                  |  |            |   |                   | BEIJING JESMART LEADING INTERNATIONAL FORWARDING CO LTD   |   |
| Total prepaid  |                  | Total collect                                |            |   |                   | Signature of Shipper or his Agent   |   |
| 594180.52  |                  |  |            |   |                   |   |   |
| Currency Conversion Rates  |                  | cc charges in Dest. Currency                 |            |   |                   | 2019/2/21 BEIJING CHINA WU YIMING 13488880408   |   |
|  |                  |  |            |   |                   | BEIJING TENGCHANG INTERNATIONAL TRANSPORTATION SERVICE CO.,LTD.   |   |
| For Carriers Use only  |                  | Charges at Destination                       |            | Total collect Charges   |                   | Signature of Issuing Carrier or its Agent   |   |
|  |                  |  |            |   |                   | 580- 1817 9453  |   |