

STAPLE DOCUMENTS ABOVE PERFORATION

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Shipper's Name and Address COSCO SHIPPING AIR FREIGHT (QINGDAO) CO.,LTD. YANTAI BRANCH 2602 ROOM,26F,4# TIANHONG TRIUMPH CITY, 53# NANSHAN ROAD,ZHIFU DISTRICT,YANTAI,CHINA USCI NO.: 913706007063236108 TEL:0535-6985166		Shipper's Account Number		Not Negotiable Air Waybill Issued by HONG KONG DRAGON AIRLINES DRAGONAIR HOUSE 11 TUNG FAI ROAD, HONG KONG INTL AIRPORT							
Consignee's Name and Address U.C.T. INT'L INC. 160-23 ROCKAWAY BLVD, STE 6 JAMAICA, NY 11434 TEL: 718-528-7706 FAX: 718-528-7713 EIN:32-0307564 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 PANDA GLOBAL (BEIJING)CO.,LTD.		Accounting Information/Also Notify 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 08-3 2905 0100		Account No. 08-3 2905 0100		Reference Number							
Airport of Departure (Addr. of first Carrier) and requested Routing BEIJING				Optional Shipping Information							
To By First Carrier HKG		to by KA	to by JFK	to by CX	Currency CNY	CHGS Code PP	WT/VAL PP	Other PP	Declared Value for Carriage NVD	Declared Value for Customs NCV	
Airport of Destination NEW YORK		Requested Flight/Date KA993 23-Feb		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'.				TC	
THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS. EAW 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 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)		
10	110.0	K	Q	200.0	50.76	10152.00			CONSOLIDATION SHIPMENT AS PER ATTD MANIFEST ACRYLIC ADHESIVE HHD8192R PART A BULK ASSEMBLY ADHESIVES HHD 8192R PTB DIM:60*50*40/10 VOL: 1.20CBM		
Prepaid 10152.00				Weight Charge		Other Charges AWC: 50.00 CGC: 40.00					
				Valuation Charge		MWC: 240.00 MYC: 220.00					
				Tax		CHC: 50.00					
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				COSCO SHIPPING AIR FREIGHT (QINGDAO) CO.,LTD.YANTAI BRANCH							
600.00				Signature of Shipper or his Agent							
Total prepaid 10752.00		Total collect									
Currency Conversion Rates		cc charges in Dest. Currency		PANDA GLOBAL (BEIJING)CO.,LTD.							
For Carriers Use only at Destination		Charges at Destination		21-Feb-19 BEIJING CHINA PGC20170001 Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent.							
Total collect Charges											

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