

160 PEK 7511 3054

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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			
Agent's IATA Code 08-3 2905 0100		Account No. 08-3 2905 0100			
Airport of Departure (Addr. of first Carrier) and requested Routing BEIJING		Reference Number		Optional Shipping Information	
To By First Carrier Routing and Destination HKG KA		to by to by JFK CX		Currency CHGS Code WT/VAL PPD COLL Other PPD COLL CNY PP PP	
Airport of Destination NEW YORK		Requested Flight/Date KA993 23-Feb		Declared Value for Carriage NVD	
HANDLING INFORMATION 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.		Amount of Insurance NIL		Declared Value for Customs NCV	
No. of Pieces RCP 10		Gross Weight 110.0		kg lb K Q	
Rate Class Q		Chargeable Weight 200.0		Rate Charge 50.76	
Total 10152.00		Nature and Quantity of Goods (incl. Dimensions or Volume) 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		Collect	
Valuation Charge		Other Charges AWC: 50.00 CGC: 40.00 MWC: 240.00 MYC: 220.00 CHC: 50.00			
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier 600.00		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.			
Total prepaid 10752.00		Signature of Shipper or his Agent PANDA GLOBAL (BEIJING)CO.,LTD.			
Currency Conversion Rates		cc charges in Dest. Currency			
For Carriers Use only at Destination		Charges at Destination			
		Total collect Charges 21-Feb-19 BEIJING CHINA PGC20170001 Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent			

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