

STAPLE DOCUMENTS ABOVE PERFORATION

160 PEK 7511 3183

160- 7511 3183

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 PAI ROAD,HONG KONG INTL AIRPORT	
Consignee's Name and Address AIR EAGLE LOGISTICS INC 1036 ALPINE CT CHINO HILLS CA 91709 TEL: 714 985 0013 FAX: 714 985 0075 CELL: 310 892 9002		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			
Airport of Departure (Addr. of first Carrier) and requested Routing BEIJING		Reference Number		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to
HKG	KA	LAX CX	CNY	PP	PP
Airport of Destination LOS ANGELES		Requested Flight/Date KA993 6-Mar		Amount of Insurance NIL	
Declared Value for Carriage NVD		Declared Value for Customs NCV		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'.	
HANDLING INFORMATION THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS. EAW DANGEROUS GOODS AS PER ATTACHED SHIPPER'S DECLARATION. <small>(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.</small>					
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate / Charge
1	15.0	K	Q	45.0	47.96
Total			2158.20		
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*40/1 VOL: 0.12CBM		
Prepaid		Weight Charge		Collect	
2158.20					
Valuation Charge				Other Charges	
				AWC: 50.00 CGC: 40.00	
				MWC: 54.00 MYC: 50.00	
				CHC: 50.00	
Tax					
Total other Charges Due Agent				Shipper certifies that the particulars on the face hereof are correct and that INSOFAF 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	
244.00				Signature of Shipper or his Agent	
Total prepaid		Total collect		PANDA GLOBAL (BEIJING)CO.,LTD.	
2402.20				Signature of Issuing Carrier or its Agent	
Currency Conversion Rates		cc charges in Dest. Currency		04-Mar-19 BEIJING CHINA PGC20170001	
For Carriers Use only at Destination		Charges at Destination		Total collect Charges	
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