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160 PEK 0366 8556

160- 0366 8556

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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 CN USCI NO.: 913706007063236108 TEL:86-0535-6985166 | | 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 TRIO CONSOLIDATORS PVT LTD ADD : 34, GOPAL STREET, T-NAGAR,CHENNAI 600017, TAMILNADU INDIA CONSOL CODE : AABCT4086FCNMAA4 A/C RR SHIPPING PRIVATE LIMITED CTC : SUNIL JADHAV TEL : +91-22- 27715015/16/17 FAX : +91-2227715019 IN | | 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 PIONEER LOGISTICS CO LTD | | Accounting Information/Also Notify FREIGHT PREPAID | | | |
| Agent's IATA Code 08331830102 | | Account No. 08331830102 | | | |
| 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 MAA CX | | Currency CNY | Declared Value for Carriage NVD |
| Airport of Destination CHENNAI | | Requested Flight/Date KA993 9-Mar | | Amount of Insurance NIL | Declared Value for Customs NCV |
| HANDLING INFORMATION THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS. EAW PLEASE KEEP FROZEN AT THE WAREHOUSE | | | | | |
| (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 | Chargeable Weight | Total |
| 8 | 382.0 | K | Q | 382.0 | 10371.30 |
| Nature and Quantity of Goods (incl. Dimensions or Volume) | | | CONSOLIDATION SHIPMENT AS PER ATTD MANIFEST LOCTITE ECCOBOND EN 3940TX 55CC LOCTITE ECCOBOND UF 3811 55ML NOT RESTRICTED IN COMPLAINE WITH SPECIAL PROVISION A197 DRY ICE UN1845 CLASS 9 NET WEIGHT:25KG X 8PCS DIM:60*60*60/8 VOL: 1.73CBM | | |
| Prepaid 10371.30 | | Weight Charge | | Collect | |
| Valuation Charge | | Other Charges | | AWC: 50.00 CHC: 50.00 MWC: 458.40 MYC: 420.20 | |
| Tax | | | | | |
| Total other Charges Due Agent | | Shipper certifies that the particulars on the face hereof are correct and that IN SO 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 978.60 | | COSCO SHIPPING AIR FREIGHT(QINGDAO) CO.,LTD.YANTAI BRANCH | | | |
| Total prepaid 11349.90 | | Signature of Shipper or his Agent | | | |
| Currency Conversion Rates | | PIONEER LOGISTICS CO LTD | | | |
| cc charges in Dest. Currency | | 08-Mar-19 BEIJING CHINA CPL20170001 Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent. | | | |
| Charges at Destination | | Total collect Charges | | | |
| For Carriers Use only | | 160- 0366 8556 | | | |