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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 <b>Air Waybill</b> HONG KONG DRAGON AIRLINES Issued by DRAGONAIR HOUSE 11 TUNG FAI ROAD, HONG KONG INTL AIRPORT								
Consignee's Name and Address PT. DINAMIKA EXPRESSINDO RUKAN MANGGA DUA SQUARE BLOK C NO. 35 JL. GUNUNG SAHARI RAYA NO. 1 JAKARTA UTARA ID 14430 TEL P : 62-21-62310090 CODE;016209231-044001		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 BEIJING TENGCHANG INTERNATIONAL TRANSPORTATION SERVICE CO.,LTD		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 HKG		Account No. 08373140101								
Airport of Departure (Addr. of first Carrier) and requested Routing BEIJING		Reference Number <b>FREIGHT PREPAID</b>								
To HKG	By First Carrier KA	to CGK	by CX	Currency CNY	CHGS Code PP	WT/VAL PPD COLL	Other PPD COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV	
Airport of Destination JAKARTA		Requested Flight/Date KA993 21-May		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 SCI		
HANDLING INFORMATION THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS. EAP DANGEROUS GOODS AS PER ATTACHED SHIPPER'S DECLARATION. CNE-TIN016209231-044001 (For Conveyance) 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	kg Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total			Nature and Quantity of Goods (Incl. Dimensions or Volume)		
6	51.0	K Q	54.5	32.90	1793.05			CONSOLIDATION SHIPMENT AS PER ATTD MANIFEST LOCTITE SF 7649 PRIMER LOCTITE PC 7234 HIGH TEMP BRUSH CERAM NORD HIGH.TEMP. BRUSHAB CERA R/F  DIM:33*24*36/1 36*36*46/5 VOL: 0.33CBM  HS CODE:3815900000		
Prepaid 1793.05			Weight Charge Collect Other Charges AWC: 50.00 CHC: 50.00			Valuation Charge MWC: 65.40 MYC: 50.00				
Tax										
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 215.40									COSCO SHIPPING AIR FREIGHT( QINGDAO) CO.,LTD.YANTAI BRANCH	
Total prepaid 2008.45			Total collect			BEIJING TENGCHANG INTERNATIONAL TRANSPORTATION SERVICE CO.,LTD			Signature of Shipper or his Agent	
Currency Conversion Rates			cc charges in Dest. Currency			20-May-19 BEIJING CHINA Executed on (Date) at (Place)			Signature of Issuing Carrier or its Agent	
For Carriers Use only			Charges at Destination			Total collect Charges			160- 0502 4563	