

STAPLE DOCUMENTS ABOVE PERFORATION

580 PEK 2131 5825

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Shipper's Name and Address NUTRICHEM CO., LTD. NO.27, LIFE SCIENCE PARK ROAD, CHANGPING DIST., BEIJING 102206 P.R.CHINA 91110108777062155P TEL:0571-85819183 FAX:0571-85819186		Shipper's Account Number		Not Negotiable Air Waybill Issued by AirBridgeCargo Airlines LLC 28B, building 3, Mezhdunarodnoe Rd., Moscow, Russia, 141411	
Consignee's Name and Address BAYER AG INDUSTRIEPARK HOCHST BUILDING C595 D-65929 FRANKFURT /MAIN GERMANY VAT NO. DE123659859 ATTN: ROMY FIELDER		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.		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 08373140101		Account No. 08373140101		Reference Number	
Airport of Departure (Addr. of first Carrier) and requested Routing BEIJING		Optional Shipping Information		Declared Value for Customs	
To	By First Carrier	Routing and Destination	to	by	to
SVO	RU	FRA	RU	CNY	PP
Airport of Destination FRANKFURT		Requested Flight/Date RU522 19/7/6		Amount of Insurance NIL	
HANDLING INFORMATION THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS. DANGEROUS GOODS AS PER ATTACHED SHIPPER'S DECLARATION. DE/ACC3/RU/SVO/SPX/X-RAY		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	
No. of Pieces RCP		Gross Weight	kg lb	Rate Class	Commodity Item No.
2	1011.0	K	Q	1011.0	30.71
NOTIFY: INFRASERV LOGISTICS GMBH ORDER PROCESSING, BABEL- MAURER INDUSTRIEPARK HOECHST/K504 D-65929 FRANKFURT /MAIN GERMANY		MARKS: RIMSULFURON TECH PO NO.: BATCH NO.: NET WEIGHT: 25KG GROSS WEIGHT: MANUFACTURER: NUTRICHEM MANUFACTURE DATE:		Total 31047.81	
ORDER NO.: 8940		Nature and Quantity of Goods (incl. Dimensions or Volume) RIMSULFURON TECH DIM:114*114*105/2 VOL: 2.73CBM		SCI	
Prepaid		Weight Charge		Collect	
31047.81		Valuation Charge		Other Charges	
AWC: 50.00		MYC: 2527.50		SCC: 1516.50	
Tax		Total other Charges Due Agent		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.	
4094.00		Total other Charges Due Carrier		BEIJING JESMART LEADING INTERNATIONAL FORWARDING CO LTD	
Total prepaid		Total collect		Signature of Shipper or his Agent	
35141.81		Currency Conversion Rates		2019/7/4 BEIJING CHINA WU YIMING 13488880408	
cc charges in Dest. Currency		Charges at Destination		BEIJING TENGCHANG INTERNATIONAL TRANSPORTATION SERVICE CO.,LTD.	
For Carriers Use only at Destination		Total collect Charges		Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent.	

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