

STAPLE DOCUMENTS ABOVE PERFORATION

125 PEK 6475 2166

125- 6475 2166

| | | | | | | | | | |
|---|-----------------------------|---|-----------------------------|---|-------------|---|--------------|---|-----------------------------------|
| Shipper's Name and Address | | Shipper's Account Number | | Not Negotiable | | | | | |
| HANGZHOU NEWBRIDGE INTERNATIONAL TRANSPORTATION CO., LTD. IN BEHALF OF 20CUBE LOGISTICS (SHANGHAI) CO., LTD. ROOM 1110, NO.289 WUJIN ROAD HONGKOU DISTRICT SHANGHAI 200080 TEL:021-63250308-810 | | | | Air Waybill Issued by British Airways London Member of IATA BRITISH AIRWAYS WORLD CARGO | | | | | |
| Consignee's Name and Address | | Consignee's Account Number | | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. | | | | | |
| R&R LOGISTICS BRASIL LTDA RUA SAMUEL HEUSI 463 - SL. 411 BOX 512 CENTRO - ITAJAI SC BRAZIL CEP 88301-320 CNPJ 27.308.597/0001-92 | | | | 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. | | | | | |
| Issuing Carrier's Agent Name and City | | | | Accounting Information/Also Notify | | | | | |
| ON TIME EXPRESS CO.,LTD BEIJING BRANCH | | | | FREIGHT PREPAID | | | | | |
| Agent's IATA Code 08370470102 | | Account No 08370470102 | | Reference Number | | | | | |
| Airport of Departure (Addr. of first Carrier) and requested Routing BEIJING | | | | Optional Shipping Information | | | | | |
| To LHR | By First Carrier BA | Routing and Destination GRU | to by to by | Currency CNY | CHGS PPD | WT/VAL COLL | Other PPD | Declared Value for Carriage NVD | Declared Value for Customs NCV |
| Airport of Destination GUARULHOS | | Requested Flight/Date BA038 17-Aug | | 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 DANGEROUS GOODS AS PER ATTACHED SHIPPER'S DECLARATION. NO SOLID WOOD PACKING MATERIALS. THIS CONSIGNMENT DOES NOT CONTAIN CARGO THAT ORIGINATED OR PASSED THROUGH YEMEN OR SOMALIA. SYRIA, EGYPT AND LIBYA (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 Commodity Item No. | Chargeable Weight | Rate Charge | Total | | | Nature and Quantity of Goods (Incl. Dimensions or Volume) | |
| 12 | 5755.0 | K Q | 5755.0 | 65.05 | 374362.75 | | | CONSOLIDATION SHIPMENT AS PER ATTD MANIFEST FIPRONIL TECNICO MILENIA WOODEN PACKAGING = NOT APPLIED FIPRONIL TECNICO MILENIA 12 PALLETS=200 DRUMS DIM:117*117*113/10 120*80*113/2 VOL: 17.64CBM | |
| NOTIFY: SAME AS CONSIGNEE | | | | | | | | | |
| Prepaid 374362.75 | Weight Charge 0.00 | Collect 0.00 | Other Charges AWC: 50.00 | | | | | CCC: 82.00 | |
| Valuation Charge | | | | | | | | | |
| 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 | | BEIJING JESMART LEADING INTERNATIONAL CARGO FORWARDING CO.,LTD. | | | | | | | |
| 132.00 | | | | | | | | | |
| Total prepaid 374494.75 | | Total collect | | Signature of Shipper or his Agent | | | | | |
| Currency Conversion Rates | | cc charges in Dest. Currency | | ON TIME EXPRESS CO.,LTD BEIJING BRANCH | | | | | |
| For Carriers Use only at Destination | | Charges at Destination | | 13-Aug-19 | | BEIJING CHINA HE QI TEL: 6456 7200 | | Signature of Issuing Carrier or its Agent | |
| | | | | Executed on (Date) | | at (Place) | | | |
| | | | | | | | | | |

125- 6475 2166