

STAPLE DOCUMENTS ABOVE PERFORATION

235 PEK 3817 7720

235 3817 7720

Shipper's Name and Address
HINA DEV CO., LIMITED
 HUAYU BUILDING, NO.8, HUAYU ROAD, GOUZHAN SUB-DISTRICT,
 PUTUO DISTRICT, ZHOUZHAN, CHINA TELL: +86-13644286690
 EMAIL: VICTOR_HINA@126.COM CN

Shipper's Account Number

Not Negotiable

Air Waybill

Issued by

TURKISH AIRLINES
TURK HAVA YOLLARI

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Consignee's Name and Address
KOMPANIYA NEFTEKHIM LTD LLP
 4 KHM KOMBINATOVSKAYA STR. 140000 PAVLODAR,
 REPUBLIC OF KAZAKHSTAN TELL: LOZOVIK SVETLANA
 MOBILE: 87010265106 TEL: 7182 - 611088(0916) BAIGOZHIN SERIK
 MOBILE: 87010328276 TEL: 7182 - 611088(0905)
 ASANOVA ZHANNA TEL: 7273 - 888775 KZ

Consignee's Account Number

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

PANDA GLOBAL (BEIJING) CO.LTD

Accounting Information/Also Notify

FREIGHT PREPAIDAgent's IATA Code
08-3 2905 0100Account No.
08-3 2905 0100

Airport of Departure (Addr. of first Carrier) and requested Routing

Reference Number

Optional Shipping Information

BEIJING

to By First Carrier Routing and Destination

to

by

to

by

Currency

CHGS Code

WT/VAL

COLL

Other

PPD

COLL

IST**TK****ALA****TK****CNY****PP****PP****NVD****NCV**

Airport of Destination

Requested Flight/Date

Amount of insurance

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'.

ALMATY**TK021****19-11-14****NIL****SCI****THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.****DANGEROUS GOODS AS PER ATTACHED SHIPPER'S DECLARATION.**

(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)
29	500.0	K	Q Mark N/M	500.0	27.12	13560.00	POLYMERIZATION CATALYZER DIM:60*51*42/29 VOL: 3.73CBM

Prepaid	Weight Charge	Collect	Other Charges	AWC: 70.00	CGC: 15.00
13560.00	Valuation Charge			MYC: 2000.00	SCC: 500.00
	Tax			RAC: 1000.00	CCC: 65.00
	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 FORWARDING CO LTD	Signature of Shipper or his Agent
3650.00				PANDA GLOBAL (BEIJING) CO.LTD	
Total prepaid	Total collect			2019-11-12 BEIJING CHINA MU ZHIXIN TEL: 64501187	
17210.00	Currency Conversion Rates	cc charges in Dest. Currency	Executed on (Date) at (Place)		Signature of Issuing Carrier or its Agent
For Carriers Use only at Destination	Charges at Destination	Total collect Charges			
				235 3817 7720	