

235 PEK 5050 0015

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Shipper's Name and Address NHU (HONGKONG) TRADING CO., LTD. UNIT 1 27/F W50 50 WONG CHUK HANG ROAD HK TEL:TEL:0574-87976196 CN		Shipper's Account Number		Not Negotiable Air Waybill Issued by		TURKISH AIRLINES TURK HAVA YOLLARI	
Consignee's Name and Address SYMRISE AROMAS E FRAGRANCIAS LTDA AV. PAULO VARCHAVTCHIK 200-01 APARECIDINHA 18087-190 SOROCABA - SP FEDERATIVE REPUBLIC OF BRAZIL BR CNPJ: 43.940.758/0005-46 IE 66119331110 TEL:(+ 55) 15 3238-4638		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 Eternal Logistics (Beijing) co.,ltd.		Accounting Information/Also Notify FREIGHT PREPAID					
Agent's IATA Code 08303720106		Account No. 08303720106					
Airport of Departure (Addr. of first Carrier) and requested Routing BEIJING				Reference Number		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to	by	
IST	TK	GRU	TK				
Airport of Destination GUARULHOS				Requested Flight/Date TK021 21'NOV		Amount of Insurance NIL	
HANDLING INFORMATION THIS SHIPMENT CONTAINS WOOD PACKING MATERIALS. DANGEROUS GOODS AS PER ATTACHED SHIPPER'S DECLARATION. 24TH HOURS TEL:(+ 55) 15 3238-4638 (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.				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.	Chargeable Weight	Rate / Charge
2	1025.0	K Q	1025.0	65.05	66676.25	Total Nature and Quantity of Goods (incl. Dimensions or Volume)	
NOTIFY PARTY: SAME AS CONSIGNEE. TEL:(+ 55) 15 3238-4638 FAX: (+55) 15 3238-4514 E-MAIL: AMANDA.BENETON@SYMRISE.COM ATTN: AMANDA BENETON MARKS: P.O. NO. 4500540870 CIS-3-HEXENOL IMO CLASS 3, UN NO.1987.ALCOHOLS,N.O.S.PACKING GROUP III MATERIAL CODE 131104 NO. 1-21				GR WT: 45.8 KG TR WT: 5.8 KG NT WT: 40 KG MANUFACTURER: SHANDONG NHU PHARMACEUTICAL CO.,LTD. SUPPLIER: NHU (HONGKONG) TRADING CO.,LTD. COUNTRY OF ORIGIN: CHINA BATCH NUMBER: TC191107 MANUFACTURING DATE: NOV.14.2019 BEST BEFORE DATE: NOV.13.2020 STORAGE CONDITIONS: KEEP AWAY FROM HEAT. SOURCES OF IGNITION, AND FLAME, FLAMMABLES AREA STORE IN A TIGHTLY CLOSED CONTAINER			
Prepaid		Weight Charge		Collect		Other Charges	
66676.25		Valuation Charge		AWC: 70.00		CGC: 15.00	
		Tax		MYC: 4100.00		SCC: 1025.00	
		Total other Charges Due Agent		RAC: 1000.00		GCC: 65.00	
		Total other Charges Due Carrier		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.			
6275.00				BEIJING JESMART LEADING INTERNATIONAL FORWARDING CO LTD			
Total prepaid		Total collect		Signature of Shipper or his Agent			
72951.25		Currency Conversion Rates		2019-11-20 BEIJING CHINA			
		cc charges in Dest. Currency		Eternal Logistics (Beijing) co.,ltd.			
For Carriers Use only at Destination		Charges at Destination		Executed on (Date)		Signature of Issuing Carrier or its Agent.	
				Total collect Charges		235 5050 0015	