

160 LHR 6863 9325

160-6863 9325

Shipper's Name and Address CATHELCO MARINE HOUSE FOXWOOD ROAD SHEEPBRIDGE INDUSTRIAL ESTATE CHESTERFIELD, S41 9RN	Shipper's Account Number	Not Negotiable <b>Air Waybill</b> Issued by CATHAY PACIFIC AIRWAYS LIMITED 33TH FLOOR, ONE PACIFIC PLACE, 88 QUEENSWAY HONG KONG
		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Consignee's Name and Address MAXFREIGHT INTERNATIONAL LOGISTICS (SHA) LTD USCI 91310109781511144B TO:MASTER OF MV RENEX ROSE C/O SHANGHAI, CHINA	Consignee's Account Number
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Issuing Carrier's Agent Name and City AZTEK INTL FREIGHT LTD UNIT 3, JUNIPER WEST FENTON WAY	Accounting Information AGENTS REF:2WAE2204003 CONSIGNEE TEL NO +86-21-55668023(816) CONSIGNEE FAX NO +86-21-55668021
Agent's IATA Code 91-47387/0025	Account Number

Airport of Departure (Addr. of first Carrier) and requested Routing HEATHROW APT/LOND	Reference Number	Optional Shipping Information
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to	By first Carrier	Routing and Destination	to	by	to	by	Currency	Chgs Code	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
HKG	CATHAY PACIFIC	AIRPVG CX					GBP	X	X	X	NVD	NCV
Airport of Destination		Flight/Date	For Carrier Use Only	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.					
SHANGHAI PUDONG I		CX2252/02	CX360/03		XXX							

Handling Information CNOR TEL NO:+441246457900 ADDRESSSED:-		SCI STATUS:X
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No. of pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	186.0K	Q		186.0	5.500	1023.00	SHIPS SPARES IN TRANSIT
CONSIGNEE CONTINUED HEYUE INTERNATIONAL SHIPPING AGENCY ADD:ROOM 1801, BUILDING NO A4 NO 1688 NORTH GUOQUAN ROAD YANGPU DISTRICT P. R. CHINA PIC: MR FRANK FENG MOB:+86 135 244 68156 ZIP/POST CODE 200438 CUSTOMS REGIST NO:3109966043 E-MAIL: MAILTO:OPS@HVS SHIPPING COM.CNOPS@HYSHIPPING.COM.CN							
1	186.0K					1023.00	DIMS:193X51X66CM

Prepaid	Weight Charge	Collect	Other Charges
1023.00			MYC 111.60 XDC 37.20 CHC 55.80
Valuation Charge			
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.  ----- AZTEK INTL FREIGHT LTD Signature of Shipper or his Agent  FOR AZTEK INTL FREIGHT LTD AS AGENTS FOR (CX) 28JAN2022 BASILDON K WEST ----- Executed on (date) at (place) Signature of Issuing Carrier or its Agent
Total Other Charges Due Carrier			
204.60			
Total Prepaid			
Total Collect			
1227.60			
Currency Conversion Rates		CC Charges in Dest. Currency	
For Carrier's Use only at Destination		Charges at Destination	Total Collect Charges

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