

MASTER AWB NO.
999 TPE 62952046

HAWB NO
614060

SHIPPER (NAME, ADDRESS) A/C NO.
L&C INTERLINK INC.
B1, NO.477, MIN SHUI RD., TAIPEI 104, TAIWAN.
TEL:886-2-2532-6955
FAX:886-2-2532-6958
ATTN:JANE HSIEH

HOUSE AIR WAYBILL (Air Consignment Note)



HECNY



HEAD OFFICE

111, WAI YIP ST. KWUN TONG, HECNY CARGO BUILDING,
KOWLOON HONG KONG.

CONSIGNEE (NAME, ADDRESS) A/C NO.
INFO-TEK ELECTRONICS CO., LTD.
183 Jinfeng Rd., Hi-tech Development Zone,
Suzhou, Jiangsu, China
TEL:86-512-68088968 Ext.82210 ATTN:Rain

ISSUED BY
HECNY TRANSPORTATION (TAIWAN) LTD

ACCOUNTING INFORMATION
NOTIFY:
FREIGHT WORLDWIDE EXPRESS LTD.
C4333, NO.1333, WENJU ROAD. T:50492676

FREIGHT PREPAID

AIRPORT OF DEPARTURE AND REQUESTED ROUTING
TAOYUAN AIRPORT

TO	BY FIRST CARRIER	ROUTING AND DESTINATION	TO	BY	TO	BY	CURRENCY	CHGS CODE	WT	OTHER	DECLARED VALUE FOR CARRIAGE	DECLARED VALUE FOR CUSTOMS
PVG	CA0196/MAR.27						TWD	PP	PP	PP	N.V.D.	AS PER INV

AIRPORT OF DESTINATION	FLIGHT/DATE	FLIGHT/DATE	AMOUNT OF INSURANCE	INSURANCE-IF SHIPPER REQUESTS INSURANCE IN ACCORDANCE WITH ISSUERS CONDITIONS INDICATE AMOUNT TO BE INSURED IN FIGURES IN BOX MARKED AMOUNT OF INSURANCE.
PUDONG			NIL	

HANDLING INFORMATION,
SHP-TW/UNIFORM INVOICE NUMBER84744595 CNE-CN/USCI91320505731789500B
INVOICE NO.:INO-111005,INO-111005-1 & P/L.ATTD

NO. OF PACKAGES RCP	GROSS WEIGHT	Kg	Lb	RATE CLASS	COMMODITY ITEM NO.	CHARGEABLE WEIGHT	RATE/CHARGE	TOTAL	NATURE AND QUANTITY OF GOODS (INC. DIMENSIONS OR VOLUME)
10	140.0	K	Q			140.0K	(As Arrange)		CHIP CAPACITOR
10	140.0	K							



PREPAID	WEIGHT CHARGE	COLLECT	OTHER CHARGES
(As Arrange)			
VALUATION CHARGE			
TAX			
TOTAL OTHER CHARGES DUE AGENT			
TOTAL OTHER CHARGES DUE CARRIER			
COD		CARRIER CERTIFIES THAT THE GOODS DESCRIBED HEREON WERE RECEIVED FOR CARRIAGE SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF THE GOODS THEN BEING IN APPARENT GOOD ORDER AND CONDITION EXCEPT AS MAY BE NOTED HERON. AS AGENT FOR CARRIER : AIR CHINA CARGO	
TOTAL PREPAID		SHIPPER CERTIFIES THAT THE PARTICULARS ON THE FACE HEREOF ARE CORRECT	
TOTAL COLLECT		SIGNATURE OF SHIPPER OR HIS AGENT HECNY TRANSPORTATION (TAIWAN) LTD.	
(As Arrange)		27-MAR-2022 TPE CINDY LIN (481) L	
CURRENCY CONVERSION RATES	CC CHARGES IN DEST. CURRENCY	EXECUTED ON (DATE)	AT (PLACE) SIGNATURE

Cindy

ORIGINAL 2 (FOR CONSIGNEE)

HAWB NO. 614060

英鈇股份有限公司
L&C INTERLINK INC.

B1, NO. 477, MIN SHUI RD., TAIPEI 104, TAIWAN
TEL:886-2-25326955 FAX:886-2-25326958

INVOICE NO.: INO-111005
PLACE & DATE: 28-Mar-22
REFER NO:

INVOICE & PACKING

SHIP TO: Info-Tek Electronics CO., LTD.
183 Jinfeng Rd., Hi-tech Development Zone, Suzhou, Jiangsu, China
Jiangsu, China
TEL: 86-512-68088968 Ext. 82210, ATTN: Rain

BILL TO: Info-Tek Electronics CO., LTD.
183 Jinfeng Rd., Hi-tech Development Zone, Suzhou, Jiangsu, China
Jiangsu, China
TEL: 86-512-68088968 Ext. 82210, ATTN: Rain

ELNA BRAND CHIP CAPACITOR

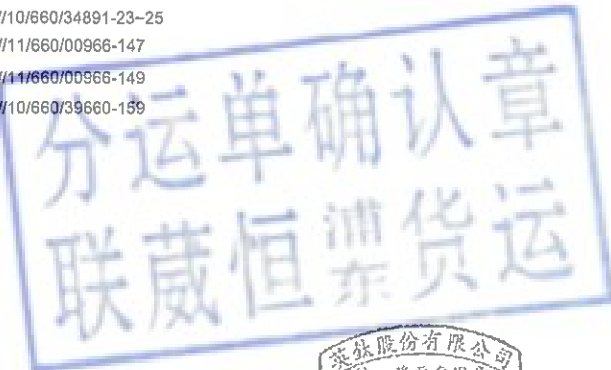
CIF SHA

ORDER NO.	PART NUMBER	DESCRIPTION	U/P (USD)	Q'TY (PCs)	AMOUNT (USD)	C/N	NT (KG)	GT (KG)	VOL (CM)
34201-210600021	AD1CEG3A47600	RJ5-25V472MJ6#Q-F49	0.43500	6,000	2,610.00	1-3	54.00	55.00	41x38x25
34201-210600021	AD1CEG3A47600	RJ5-25V472MJ6#Q-F49	0.43500	1,000	435.00	4	8.80	9.80	45x24x23
34201-210600021	AD1CXF3A22603	RJ4-25V222M16#Q-F49	0.24000	4,000	960.00	5-6	19.40	20.00	34x32x25
34201-210600021	AD1CXF3A22603	RJ4-25V222M16#Q-F49	0.24000	1,000	240.00	7	4.90	5.90	36x26x30
34201-210600021	AD1CUB3547601	RVL-25V4R7MD60UQ-RRD	0.02900	10,500	304.50	8	14.40	14.70	43x43x70
34201-210600021	AD1CUD1622600	RVD-10V220MD61UQ-R2	0.05200	2,000	104.00	-	-	-	-
34201-210900011	ADRZV-35V101MG10UQ	RVZ-35V101MG10UQ-R2	0.08100	5,000	405.00	-	-	-	-
					29,500	5,058.50	8 CTNS	101.50	105.40

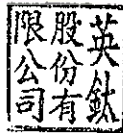
COUNTRY OF ORIGIN : MALAYSIA, THAILAND



洋貨轉售
進口報單 CHI/10/660/32652-36,37
CHI/10/660/34891-23-25
CG/11/660/00966-147
CG/11/660/00966-149
CG/10/660/39660-159



JANE
OVERSEAS DEPT.



英鈺股份有限公司
L&C INTERLINK INC.

B1, NO. 477, MIN SHUI RD., TAIPEI 104, TAIWAN
TEL:886-2-25326955 FAX:886-2-25326958

INVOICE NO.: INO-111005-1
PLACE & DATE: 28-Mar-22
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ELNA BRAND CHIP CAPACITOR

CIF SHA

ORDER NO.	PART NUMBER	DESCRIPTION	U/P (USD)	Q'TY (PCs)	AMOUNT (USD)	C/N	NT (KG)	GT (KG)	VOL (CM)
34204-210900470	SNDB-5R5D105T-H	DB-5R5D105T	1.05000	1,000	1,050.00	1	16.30	17.30	45x24x23
34204-220200554	SNDB-5R5D105T-H	DB-5R5D105T	1.05000	1,000	1,050.00	-	-	-	-
34204-220200554	SNDB-5R5D105T-H	DB-5R5D105T	1.05000	2,000	2,100.00	2	16.30	17.30	45x24x23
				4,000	4,200.00	2 CTNS	32.60	34.60	

COUNTRY OF ORIGIN : MALAYSIA



洋貨轉售
進口報單 CA/11/660/00920-08

JANE
OVERSEAS DEPT.

