

MAWB: 828 HKG 53829016
 FLIGHT/DATE: RH829 13 APR 2022

Shipper's Name and Address KC#:0000010365

ASIATAN INTERNATIONAL LIMITED.
 UNIT F, 8/FL., BLK 1, KWAI TAK
 IND'L CTR., 15-33 KWAI TAK STREET,
 KWAI CHUNG, N.T., HONG KONG.
 SHPCTC-DEON FONG TEL:85227930083



FLYING COLT AIR & SEA SERVICES LTD.
 Not negotiable House Air Waybill (Air consignment note)

COPIES MARKED ORIGINAL 1, 2 & 3 ARE ORIGINALS AND HAVE SAME VALIDITY

THE SHIPPER ("THE CUSTOMER") CERTIFIES TAHT THE PARTICULARS ON THE FACE
 HEREOF ARE CORRECT AND AGREES TO THE CONDITIONS SET OUT ON THE REVERSE
 SIDE HEREOF WHICH SHALL BE DEEMED TO BE INCORPORATED HEREIN.

Consignee's Name and Address

YICHUN YISEN INDUSTRY CO.,LTD.
 ECONOMIC DEVELOPMENT ZONE, YICHUN
 CITY,JIANGXI PROVINCE 336000
 TEL:8618770525386 CNECTC-LINA
 CNE-USCI91360900591808991E

Accounting Information

FREIGHT COLLECT

Notify Party

SAME AS CONSIGNEE
 SHP-TRADE REGISTER NUMBER37349948

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

to	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
PVG	RH						HKD		C	C	N.V.D.	AS PER INV

Airport of Destination	Flight/Date	Amount of Insurance	INSURANCE: If shipper requests insurance in accordance with conditions on reverse herof, indicate amount to be insured in figures in box marked 'Amount of Insurance.'
PUDONG	RH829 13 APR 2022	NIL	

Handling Information

TOTAL : FIVE (5) PALLETS ONLY
 INVOICE & PACKING LIST ATT'D EXW

No. of Pieces RCP	Gross Weight	kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
5	1671	K		1671	COLLECT AS AGREED		COW HIDE LEATHER HS CODE 41079200 [D140*110*37CM*1] [D140*110*87CM*1] [D142*103*83CM*1] [D142*103*48CM*1] MADE IN CHINA/VIETNAM
INVOICE NO:AT22040078/VT22040014/ VT22040012							
							VOL. = 3825606.0CM BY VOL. 638.0K



Prepaid	Weight Charge	Collect	Other Charges
			USD3174.90
Valuation Charge			
Tax			
Total other Charges Due Agent			
Total other Charges Due Carrier			
Total Prepaid			
Total Collect			
Currency Conversion Rates			
CC Charges in Dest. Currency			
Charges at Destination			
Total Collect Charges			

Executed on (date) 12 APR 2022 at (place) HONG KONG Signature of Issuing Carrier or its Agent MAN2

Signature of Shipper or his Agent