



180 | ICN 31756605

DHAL2204021

Shipper's Name and Address GREEN CHIPS CO., LTD. B-3F, 35 PANGYO-RO 255BEON-GIL, BUNDANG-GU, SEONGNAM-SI, GYEONGGI-DO REPUBLIC OF KOREA TEL:82 02 573 0061		Shipper's Account Number		Not Negotiable Air Waybill DH GLOBAL LOGISTCIS CO.,LTD issued by 6F,TAEYEON B/D ,8, GANGNAM-DAERO,41 GIL, SEOCHO-GU, SEOUL 06730 KOREA TEL: +82-2-571-1550 / FAX:82-2-571-1520							
Consignee's Name and Address OHSUNG ELECTRONICS(SUZHOU)CO.,LTD TUNPUNAN ROAD,QIUSHE ECONOMIC DEVELOPMENT ZONE, WUJIANG-CITY, JIANGSU-PROVINCE, CHINA WANGKEQING TEL)86-512-63378001(222) **		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 CARRIERS' 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 DH GLOBAL LOGISTCIS CO.,LTD		Accounting Information "FREIGHT COLLECT"		** MOBILE)86-133-5801-9822 USCI9132050975967692XD							
Agent's IATA Code		Account No.									
Airport of Departure(Addr. of First Carrier)and Requested Routing INCHEON, KOREA			Reference Number		Optional Shipping Information						
to	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHES/WT/VAL Code	Other	Declared Value for Carriage	Declared Value for Customs
PVG	KE						USD	PPD/COLL C	PPD/COLL P	N.V.D	AS PER HAWB
Airport of Destination PUDONG, CHINA		Requested Flight/Date KE315 14.APR.2022		Amount of Insurance NIL		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					
Handing Information ATT:INVOICE,P/LIST.											
											SCI
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)			
1	57.0	K	Q	69.0	AS AGREED			INTEGRATED CIRCUITS CHIPS			
1	57.0										
Prepaid		Weight Charge		Collect		AS AGREED					
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		14.APR.22		TCIKSEL		Selina Kim			
Executed on(Date)		at (Place)		Signature of Issuing Carrier or its Agent							
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges							

分运单确认章
联晟恒浦东货运

INV NO: 2022MC0413-04
DIM: 74x14x76cmx1ctn

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ORIGINAL 3 (FOR SHIPPER)

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