

MAWB: 828 HKG 53829856
 FLIGHT/DATE: RH829 25 APR 2022

House Air Bill No.
FC-HKG NO.102072

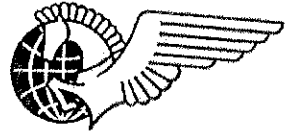
Shipper's Name and Address
 DEFOND ELECTRICAL INDUSTRIES LTD
 5F CHAIWAN IND.CENTRE, 20 LEE CHUNG
 STREET, CHAIWAN HONG KONG

Consignee's Name and Address
 MAKITA (CHINA) CO LTD
 SECOND BRANCH FACTORY
 NO.80 MEIGUI ROAD, KUNSHAN ECONOMIC &
 TECHNICAL DEVELOPMENT ZONE, JIANGSU CHINA
 CTC:MS XIE YUE JUAN TEL:512-57707710

Notify Party
 SAME AS CONSIGNEE

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

to	By First Carrier	Routing and Destination	to	by	to	by
PVG	RH					



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.

Accounting Information
 FREIGHT COLLECT

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

Airport of Destination	Flight/Date	Amount of Insurance
PUDONG	RH829 25 APR 2022	NIL

INSURANCE: If shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked 'Amount of Insurance.'

Handling Information
 TOTAL : FIVE (5) PLTS ONLY
 ** INVOICE & PACKING LIST ATT'D **
 INVOICE NO: 3900010133-4

No. of Pieces RCP	Gross Weight	kg/lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
5	776	K		1380	COLLECT AS AGREED		SWITCH/CONTROLLER DETAIL AS PER ATTACHED PACKING LIST
							DIMS: [D1] 110*121CM*1] [D1] 110*142CM*3] [D1] 110*137CM*1] VOL = 276400.0CM BY VOL = 680.0K

分运单确认章
联盛恒浦东货运

Prepaid	Weight Charge	Collect	Other Charges
	Valuation Charge		
	Tax		
	Total other Charges Due Agent		
	Total other Charges Due Carrier		
FLYING COLT AIR & SEA SERVICES LIMITED Signature of Shipper or his Agent _____ 23 APR 2022 HONG KONG CARLO			
Total Prepaid	Total Collect		
Currency Conversion Rates	CC Charges in Dest. Currency		
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	

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COPY (FOR CONSIGNEE)