

Mawb No.: 232-5275 1473				Hawb No.: JAE-20220107			
Shipper's Name and Address AVAGO TECHNOLOGIES INTERNATIONAL SALES PTE. LTD. C/O AVAGO TECHNOLOGIES (M) SDN BHD PLOT 315A, PERSIARAN CASSIA SELATAN 4 MUKIM 13, SEBERANG PERAI SELATAN, 14110, PULAU PINANG, BANDAR CASSIA MALAYSIA. **			Shipper's Account Number			NOT NEGOTIABLE AIR WAYBILL (AIR CONSIGNMENT NOTE) ISSUED BY JAGUAR AIRFREIGHT (M) SDN. BHD.	
Copies 1,2 and 3 of this Air Waybill are originals and have the same validity						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 MAYBE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREOF BY THE SHIPPER. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Consignee's Name and Address ASKEY TECHNOLOGY (JIANGSU) CO., LTD. NO. 1388, JIAOTONG ROAD, WUJIANG ECONOMIC-TECHNOLOGICAL DEVELOPMENT AREA, JIANGSU PROVINCE, 21500 CHINA USCI+913205097307162116 / AEO CN3225940246			Consignee's Account Number			Accounting Information FREIGHT COLLECT ** ATTN: MS LEONG TEL: 04-5035822 / ROC NO.: 704181-P NOTIFY: SAME AS CONSIGNEE ATTN: MS. VISA SHEN TEL: +86-0512-63487188 FAX: +86-0512-63487188	
Issuing Carrier's Agent Name and City JAGUAR AIRFREIGHT (M) SDN BHD				Accounting Information FREIGHT COLLECT			
Agent's IATA Code		Account No.		Currency USD			
Airport of Departure (Addr. of First Carrier) and Requested Routing PENANG INTERNATIONAL AIRPORT				Declared Value for Carriage N.V.D			
to KUL	By first Carrier MH1133	Routing and Destination / 26APR	to PVG	by MH	to	by	Declared Value for Customs N.C.V
Airport of Destination PUDONG		Flight/Date MH6170 / 27APR	For Carrier Use Only		Flight/Date	Amount of Insurance XXX	INSURANCE - If Carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof indicate amount to be insured in figures in box marked "Amount of Insurance."
Handling Information /// PLS NOTIFY CNEE IMMY UPON ARRIVAL /// ALL DOCUMENT ATTACHED TO MASTER AIRWAYBILL NON DANGEROUS GOODS LOADED WITHIN CONSOLIDATED SHIPMENT							
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)
3	31.00	K N		31.00		AS AGREED	SAID TO CONTAIN: E-GOODS INVOICE NO:- 104412283 DIMS:- 39 X 34 X 24CM - 03
Prepaid		Weight Charge		Collect		Other Charges	
		AS AGREED					
Valuation Charge							
Tax							
Total Other Charges Due Agent							
Total Other Charges Due Carrier							
Total Prepaid		Total Collect					
		AS AGREED					
Currency Conversion Rates		cc Charges in Dest. Currency		26/Apr/2022		PENANG KENT	
				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			

