

FRA | FRA | 0111 4381

MAWB# 112 - 6234 4741

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Shipper's Name and Address LASER IMAGING SYSTEMS GMBH CHRISTIAN SCHREMPPEL TEL:+49 36418761852 EUROPEAN VAT ID NUMBER: DE815610596 KONRAD-ZUSE-STR. 2A DE 07745 JENA		Shipper's account Number		Not negotiable Air Waybill Issued by QCS-QUICK CARGO SERVICE GMBH KURHESSENSTRASSE 3 D 64546 MOERFELDEN - WALLDORF UST ID: DE114202533 CTC: SVEN BURGER PH:+4961059113-0				
Consignee's Name and Address ORBOTECH TRADING (SHANGHAI) CO.LTD (CTU-UNIWILL) UNIT 69, NO. 36 YI WEI ROAD, WAIGAOQIAO BONDED ZONE PUDONG 200131, SHANGHAI, CHINA, T:+86-18588403255 ATTN SAM HU, USCI 91310115MA1K3MJX4J		Consignee's account Number		Received in Good Order and Condition on (date/time) at (place)				
Issuing Carrier's Agent Name and City		Accounting Information " FREIGHT COLLECT "						
Agent's IATA Code		Account No.						
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT			Reference Number 2204-1012-0508		Optional Shipping Information			
To	By first Carrier	Routing and Destination	To	By	To			
PVG	CK							
Airport of Destination SHANGHAI		Requested Flight/Date CK212/01		Currency EUR	Declared Value for Carriage N V D			
Handling Information DE/RA/00032-03 MARKED: ADDRESS AND LABEL ATT: INVOICE 1692065 AND DELIVERY NOTE		SPX BY KC DE/KC/01804-02 BY DE/RA/00032-03						
(For USA only): These commodities, technology or software were exported from the USA in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.					SCI - X -			
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	311,0	k	Q	500,0			AS AGREED	LASER HEADS NOT RESTRICTED 2* 144 X 86 X 82 CMS
2	311,0	k					AS AGREED	ECD: 22DE300477192784E3
Prepaid		Weight Charge		Collect		Other Charges		
Valuation Charge		Tax		Total other Charges Due Agent		Total other Charges Due Carrier		
Total Prepaid		Total Collect		AS AGREED		QUICK CARGO SERVICE GMBH MOERFELDEN-WALLDORF David Frantz Signature of Shipper or his Agent		
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		2204-1012-0508		FRA - 0111 4381

