

999 SIN 62369720

WG00598874

Shipper's Name and Address DABO CORPORATION PTE LTD 150 KAMPONG AMPAT KA CENTRE #01-04/05/06 SINGAPORE 368324. PIC: LIM XIN YI TEL: (65)68443375 FAX: (65)68441884 UEN NO: 200201267D		Shipper's Account Number		Not Negotiable Air Waybill	
Consignee's Name and Address SUZHOU INZI AUTOMOTIVE CO., LTD NO. 101, YEMING ROAD WUJIANG ECONOMIC & TECHNICAL DEVELOPMENT ZONE, SUZHOU JS CN 215200 SUZHOU CHINA. ATTN: MISS HAO USCI: 913205097691338577 **		Consignee's Account Number		Issued By	
Issuing Carrier's Agent Name and City		Accounting Information FREIGHT COLLECT OTHER CHARGES COLLECT		Copies 1, 2, and 3 of this Air Waybill are originals and have the same validity	
Agent's IATA Code		Account No.		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 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.	
Airport of Departure (Addr. of First Carrier) and Requested Routing SINGAPORE		Reference Number		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to
PVG	CA670/08MAY22				
Airport of Destination PUDONG AIRPORT		Requested Flight/Date		Amount of Insurance NVD	
Currency		Chgs Code	WT/VOL	Other	Declared Value for Carriage
SGD		PPD	COLL	PPD	COLL
		C	C	C	
Declared Value for Customs		Declared Value for Carriage		NVD	
PER INV					
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".					
REMARKS: PLS NTY CNEE UPON ARRIVAL. INVOICE & PACKING LIST ATTACHED. INVOICE NO: SPI-221516, SPI-221517, SPI-221518					
SCI					
(For USA only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.					
No. of Pieces RCP	Gross Weight	kg	lb	Rate Class	Chargeable Weight
6	43.4	K	Q	GCR	45.0
Rate		Charge		Total	
AS		ARRANGED			
Nature and Quantity of Goods (incl. Dimensions or Volume)		LED, TRANSISTOR [1]*50x41x25 (CM) [1]*25x12x26 (CM) [1]*49x40x26 (CM) [2]*39x39x10 (CM) [1]*37x37x25 (CM)			
Prepaid		Weight Charge		Collect	
AS		ARRANGED			
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		AS		ARRANGED	
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges	
				MEH00156831	
				WG00598874	

Original 2 - (For Consignee)