Shipper's Name and Address	Shipper's Acco	ount Number	Not Negotiable			
DABO CORPORATION PT	ABO CORPORATION PTE LTD		Air Wa	ybill		
150 KAMPONG AMPAT KA CENTRE #01-		-04/05/06	Issued By			
SINGAPORE 368324.	PIC: LIM XIN	ΥI	,	1990ed Dy		
TEL: (65) 68443375 FAX: (65) 68441884			200			
UEN NO: 200201267D			Copies 1, 2, and 3 of this Air Waybill are originals and have the same validity			
Consignee's Name and Address Consignee's Account Number			It is agreed that the goods described herein are accepted in apparent good order and condition (except as			
SUZHOU INZI AUTOMOTIVE CO., LTD			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			
NO. 101, YEMING ROAD WUJIANG ECONOMIC &						
TECHNICAL DEVELOPMENT ZONE, SUZHOU JS Ch			WHICH THE C	CARRIER DEEMS APPR	OPRIATE, THE SHIPPER'S ATT	TENTION IS DRAWN TO THE
215200 SUZHOU CHINA, ATTN: MISS HAD					rriage and paying a supplemental	
USCI: 913205097691338577 **						
Issuing Carrier's Agent Name and City			Accounting Information			
Samuel Sa			FREIGHT COLLECT			
II S			OTHER CHARGES COLLECT			
			OTTIEN CHANGES COLLECT			
Agent's IATA Code		-				
, igailed IATA Code						
Airport of Departure (Addr. of First Carrier) and Requested Routing			Reference Nur	mbar	Optional Shipping Information	
		rieletence ivui	nide)	Optional Emplang Internation	Γ΄	
SINGAPORE To By First Carrier Routing and Destine	to by	Curronaud Chan	I WTA/AL L Other	Declared Value for Carriage	Declared Value for Customs	
	to by	to by		PPD COLL PPD COLL		
PVG CA670/08MAY22	Requested FI	intel/Date /	SGD		NVD	PER INV
Airport of Destination	Theidonaled FT	gnobate	Amount of Insu	requeste		ance and such insurance is litions thereof, indicate amount
PUDONG AIRPORT		*********				arked "Amount of Insurance".
HROPHHIGHELS NTY CNEE				MG FIST HI	TACHED.	
INVOICE NO: SPI-221	516, SPI-2215)17, SPI-20	21518		×	
SCI						SCI
(For USA only) These commodities, technology or soft	ed States in accordance w	ith the Export Admin	nistration Regulations, Divers	ion contrary to USA law prohibited.		
No. of Pieces Gross kg Rate Class RCP Weight lib Comm	Chargeable			Total		Quantity of Goods
Iten	nodity Weight	Char	231	11,	019	nsions or Volume)
6 43.4 K D	GCR 45.0	6	AS ARR	ANGED	LED, TRANSI	
	38	8	9		E1]*50x41x2	
18	2	151		[1]*25x12x26(CM) [1]*49x40x26(CM)		
**TEL: 0512-6343777(160	1.6				
	3	5		[2]*39x39x10(CM)		
	13	6			[1]*37x37x2	5(CM)
	0	ė.	14		181	
193	23	3				
	8		7/4		14 11	124
	24	100		21 1-4	PG T. 93 7 1	日
	12		Š.	47	中加州	一一
6	-	10		77 19		
6 43.4 K	83	18	AS ARR	RNGED	- 2 ott 18	1
Prepaid Weight Charge	Collect	Other Charges		7734 75	1111	774
AS				江田田	「旧在り	1 /
Valuation Charge	7	1		1 8/1/19/	V	the second second second second
Valuation Charge			D.			
Tax /		-				12
iex /						
		Old a self-			The second of th	AD AC ANY DART OF THE
Total Other Charges Due	Shipper certifies that the particulars on the face hereof are correct and that INSOFAR AS ANY PART OF THE CONSIGNMENT CONTAINS DANGEROUS GOODS, SUCH PART IS PROPERLY DESCRIBED BY NAME AND IS IN PROPER CONDITION FOR CARRIAGE BY AIR ACCORDING TO THE APPLICABLE DANGEROUS GOODS REGULATIONS.					
	PROPER CONDITIO	N FOR CARRIAG	E BY AIR ACCORDING	TO THE APPLICABLE DANGE	ROUS GOODS REGULATIONS.	
Total Other Charges Due Carrier						
	aldini i grafi sugar il da safidi a realcricte e anti ci		5000 BBBBBBBB	#22-1111-00-1111-10-00-1111-1-00-11		AND SALES AND SA
			Signature of Shi	pper or his Agent		
Total Prepaid	Total Collect ARRANGED	CERTIFIE	D AS NO	N-DG AS PER	R SHIPPER'S DE	CLARATION
		OB MAY a		SINGAPORE	CHIAU. WEI	0506 19:03
Currency Conversion Rates CC C	harges in Dest. Currency	VW IIII L			- I I A I WI TILL	3070 IN100
		Executed on (date	e)	at (pl	ace) Signature o	of Issuing Carrier or its Agent
For Carriers Use only at Destination	narges at Destination	Total Collect	Charges /	MEH00156831	L WGO	0598874