

House Air Bill No.

FC-HKG NO.102150

MAWB: 828 HKG 53904583
FLIGHT/DATE: RH829 11 MAY 2022Shipper's Name and Address
KC#: 0000011255
MOSTYLE CORPORATION.
C/O MOSTYLE (HONG KONG) CORPORATION LTD.
UNIT 1001, 10/F KOWLOON BAY INDUSTRIAL
CENTRE, 15 WANG HOI RD, KLN BAY, KLN, H.K.
SHPCTC-KEVIN TEL: 85227503848**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 THAT 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.Consignee's Name and Address
UNIVERSAL GLOBAL TECHNOLOGY (SHANGHAI)
CO LTD. NO. 501 LONGGUI ROAD, JINQIAO
EXPORT PROCESSING (SOUTH) ZONE, PUDONG
NEW AREA SHANGHAI P.R. CHINA 201201
CNECTC-MS ELAINE (CP NPI) TEL: 862138136688

Accounting Information

FREIGHT PREPAID

Notify Party
SAME AS CONSIGNEE
SHP-TRADE REGISTER NUMBER 16562737
CNE-USCI913101150800056958Airport of Departure (Addr. of first Carrier) and requested Routing
HONG KONG

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

Airport of Destination	Flight/Date	Amount of Insurance	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.'
PUDONG	RH829 11 MAY 2022	NIL	

Handling Information
TOTAL : SEVEN (7) CTNS ONLY
INVOICE & PACKING LIST ATT'D
INVOICE NO: 20220510-102

No. of Pieces RCP	Gross Weight	kg	Rate Class Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
7	79 K			139	PREPAID AS AGREED			SENSOR IC [D43*43*68CM*6] [D44*43*41CM*1]
			BMI282AA (338\$00367-01)					
			BMI284AA (338\$00715-01)					
DDU TERM								

分运单确认章
联晟恒票货运VOL. = 831964.0CM
BY VOL. 139.0K

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			
Total Prepaid	Total Collect	10 MAY 2022	HONG KONG CARLO
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)