

MASTER AWB NO.
297 | BKK | 82207064

G-EL220530765

HAWB NO.
BKK0246503

SHIPPER (NAME, ADDRESS) A/C NO.
STANBEE ASIA LIMITED
700/138 MOO 1, AMATA CITY CHONBURI
INDUSTRIAL ESTATE, TAMBOL BANKAO,
AMPHUR PANTHONG, CHONBURI 20160
THAILAND. TEL: 6638465621 FAX: 6638465620

HOUSE AIR WAYBILL (Air Consignment Note)



HECNY

HEAD OFFICE

111, WAI YIP ST., KWUN TONG, HECNY CARGO BUILDING,
KOWLOON, HONG KONG.

CONSIGNEE (NAME, ADDRESS) A/C NO.
SHANGGAO YISEN INDUSTRY CO., LTD.
YOUZIDONG, JINGJIANG COUNTRY,
SHANGGAO, YICHUN CITY, JIANGXI PROVINCE,
CHINA 336400 CONTACT: HELEN/LINA
TEL: 07952520395 FAX: 07952520097

ISSUED BY
HECNY TRANSPORTATION (BKK)

ACCOUNTING INFORMATION
FREIGHT COLLECT : (EX-WORKS)
NOTIFY PARTY: SAME AS CONSIGNEE
SHP-UNIFORM INVOICE NUMBER 0105547082766
CNE-USCI 9136090077236922XP
CNECTC-CONTACT HELEN/LINA

AIRPORT OF DEPARTURE AND REQUESTED ROUTING
BANGKOK, THAILAND

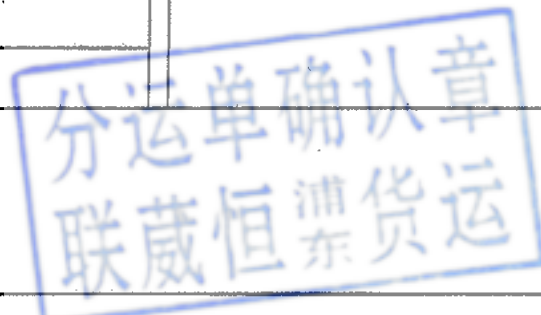
TO	BY FIRST CARRIER	ROUTING AND DESTINATION	TO	BY	TO	BY	CURRENCY	CHG CODE	WT	OTHER	DECLARED VALUE FOR CARRIAGE	DECLARED VALUE FOR CUSTOMS
PVG	CI						USD	CC	PPD	CC	N.V.D.	N.C.V.

AIRPORT OF DESTINATION	FLIGHT / DATE	FLIGHT / DATE	AMOUNT OF INSURANCE	INSURANCE - IF SHIPPER REQUESTS INSURANCE IN ACCORDANCE WITH ISSUERS CONDITIONS INDICATE AMOUNT TO BE INSURED IN FIGURES IN BOX MARKED AMOUNT OF INSURANCE.
PU-DONG, CHINA	CI834/11-MAY-2022		NIL	

HANDLING INFORMATION
SHP-UNIFORM INVOICE NUMBER 0105547082766 CNE-USCI 9136090077236922XP
PLS INFM CNEE IMPLY UPON ARRVL..... CNECTC-CONTACT HELEN/LINA

NO. OF PACKAGES ROP	GROSS WEIGHT	RATE CLASS	CHARGEABLE WEIGHT	RATE / CHARGE	TOTAL	NATURE AND QUANTITY OF GOODS (INC. DIMENSIONS OR VOLUME)
10 BOXES.	56.0K		56.0K	(As Arrange)		SAID TO CONTAIN: THERMOPLASTIC MATERIAL FOR SHOES. -VERGE 25 EN INVOICE NUMBER: EX-22050060 INVOICE NUMBER: EX-22050061 INVOICE NUMBER: EX-22050062 DATE: MAY 6, 2022
SHIPPING MARKS		Y S	DIMS: 20x30x30cm/8 20x30x15cm/2 VOL UNDER.			
		MADE IN THAILAND				

PREPAID	WEIGHT CHARGE	COLLECT	OTHER CHARGES
	(As Arrange)		218.40
VALUATION CHARGE			
TAX			
TOTAL OTHER CHARGES DUE AGENT			
TOTAL OTHER CHARGES DUE CARRIER			



CARRIER CERTIFIES THAT THE GOODS DESCRIBED HEREON WERE RECEIVED FOR CARRIAGE SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. THE GOODS SHIPPER'S ORDER AND CONDITION EXCEPT AS MAY BE NOTED HEREON.
AS AGENT FOR CARRIER : CHINA AIRLINES

SHIPPER CERTIFIES THAT THE PARTICULARS ON THE FACE HEREOF ARE CORRECT.
SIGNATURE OF SHIPPER OR HIS AGENT: HECNY TRANSPORTATION (BKK)

COD	TOTAL PREPAID	TOTAL COLLECT	CURRENCY CONVERSION RATES	CC CHARGES IN DEST. CURRENCY	10-MAY-2022	BKK		
		(As Arrange)			EXECUTED ON (DATE)	AT (PLACE)	SIGNATURE	HAWB NO. BKK0246503

ORIGINAL 2 (FOR CONSIGNEE)



INVOICE

EDGE, VANTAGE AND VERGE PRODUCTS ARE APPROVED UNDER US PATENT NO. 7,975,404
FOREIGN PATENTS AND OTHER US AND FOREIGN APPLICATIONS PENDING

SOLD TO:

IDEA (MACAO COMMERCIAL OFFSHORE) LIMITED
UNIT 1705 - 1708, AIA TOWER, NOS 251A-301,
AVENIDA COMERCIAL DE MACAU, MACAU

Tel: 853-8592 0888 Fax :853-8592 0818

Contact: MS.TRACY WONG

SHIP TO:

SHANGGAO YISEN INDUSTRY CO., LTD
YOUZIDONG JING JIANG COUNTRY
SHANGGAO YICHUN CITY, JIANGXI PROVINCE,
CHINA

Tel: 0795-2520395 Fax :0795-2520097

Contact: Helen/Lina

INVOICE NUMBER EX-22050060
INVOICE DATE May 6, 2022
PAYMENT TERMS T/T 30 Days after B/L date
DELIVERY TERMS Ex-Work
SALES PERSON Charlie Luan
SHIPPED VIA AIR FREIGHT
SHIP DATE May 10, 2022

Notify : Hecny Transportation (Shanghai) Ltd
14/F,Tong Sheng Mansion 458 FuShan Road,
Pudong New Area Shanghai, 200122 China
ATTN: Jessica Wang
TEL : 86 21 5820 9998 EXT-161
TAX ID : 91310000717853799N

QTY	REF.NO.	DESCRIPTION	PRICE	AMOUNT (USD)
		PI-C22040306,PO:4000884110		
1,023 PRS.	4000884110	VERGE 25 EN Net Counter V25EN_COUNTER-GS # 3.5-4.5	0.077	78.77
2,337 PRS.	4000884110	VERGE 25 EN Net Counter V25EN_COUNTER-GS # 5-6	0.084	196.31
1,640 PRS.	4000884110	VERGE 25 EN Net Counter V25EN_COUNTER-GS # 6.5-7	0.087	142.68
1 PRS.	4000884110	VERGE 25 EN Net Counter V25EN_COUNTER-GS # 3.5-4.5	0.077	0.08
5,001 PRS.				417.84

**THERMOPLASTIC MATERIAL FOR SHOES
MADE IN THAILAND**

**BANK INFORMATION
KASIKORNBANK PCL**

Amata Nakom Industrial Estate Chonburi Branch
700/1501 M.1 Bangna-Tirat Rd.,Khlomg Tamru, Muang, Chonburi 20000 Thailand
Account Number # 3979200306 , SWIFT Code # KASITHBK

TOTAL	SHIPPING MARKS:	SUBTOTAL	USD	417.84
5,001 PRS.		TOTAL DUE	USD	417.84

Stanbee Asia Limited (Head Office)

700/138 Moo. 1, Amata City Chonburi Industrial Estate,
Tambol Bankao, Amphur Panthong,
Chonburi 20160 Thailand
Tax ID.# 0105547082766

THANK YOU FOR YOUR BUSINESS

Stanbee Asia Limited

Sopita K.

Authorized Signature



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CHINA

Tel: 0795-2520395 Fax :0795-2520097

Contact: Helen/Lina

INVOICE NUMBER EX-22050061
INVOICE DATE May 6, 2022
PAYMENT TERMS T/T 30 Days after B/L date
DELIVERY TERMS Ex-Work
SALES PERSON Charlie Luan
SHIPPED VIA AIR FREIGHT
SHIP DATE May 10, 2022

Notify : Hecny Transportation (Shanghai) Ltd
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Pudong New Area Shanghai, 200122 China
ATTN: Jessica Wang
TEL : 86 21 5820 9998 EXT-161
TAX ID : 91310000717853799N

QTY	REF.NO.	DESCRIPTION	PRICE	AMOUNT (USD)
		PI-C22040744,PO:4000900170		
10 PRS.	4000900170	VERGE 25 EN Net Counter V25EN_COUNTER-GS # 3.5-4.5	0.077	0.77
10 PRS.				0.77

THERMOPLASTIC MATERIAL FOR SHOES
MADE IN THAILAND

BANK INFORMATION
KASIKORNBANK PCL

Amata Nakorn Industrial Estate Chonburi Branch
700/1501 M.1 Bangna-Trat Rd., Khlong Tamru, Muang, Chonburi 20000 Thailand
Account Number # 3979200306 , SWIFT Code # KASITHBK

TOTAL	SHIPPING MARKS:	SUBTOTAL	USD	0.77
10 PRS.		TOTAL DUE	USD	0.77

Stanbee Asia Limited (Head Office)

700/138 Moo. 1, Amata City Chonburi Industrial Estate,
Tambol Bankao, Amphur Panthong,
Chonburi 20160 Thailand
Tax ID.# 0105547082766

THANK YOU FOR YOUR BUSINESS

Stanbee Asia Limited

Sopita K.

Authorized Signature

STANBEE

Asia Ltd.

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INVOICE NUMBER EX-22050062
INVOICE DATE May 6, 2022
PAYMENT TERMS T/T 30 Days after B/L date
DELIVERY TERMS Ex-Work
SALES PERSON Charlie Luan
SHIPPED VIA AIR FREIGHT
SHIP DATE May 10, 2022

Notify : Hecny Transportation (Shanghai) Ltd
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ATTN: Jessica Wang
TEL : 86 21 5820 9998 EXT-161
TAX ID : 91310000717853799N

QTY	REF.NO.	DESCRIPTION	PRICE	AMOUNT (USD)
		PI-C22050039,PO:4000918247		
10 PRS.	4000918247	VERGE 25 EN Net Counter V25EN_COUNTER-GS # 3.5-4.5	0.077	0.77
10 PRS.				0.77

THERMOPLASTIC MATERIAL FOR SHOES
MADE IN THAILAND

BANK INFORMATION
KASIKORNBANK PCL

Amata Nakorn Industrial Estate Chonburi Branch
700/1501 M.1 Bangna-Trat Rd.,Klong Tamru, Muang, Chonburi 20000 Thailand
Account Number # 3979200306 , SWIFT Code # KASITHBK

TOTAL	SHIPPING MARKS:	SUBTOTAL	USD	0.77
10 PRS.		TOTAL DUE	USD	0.77

Stanbee Asia Limited (Head Office)

700/138 Moo. 1, Amata City Chonburi Industrial Estate,
Tambol Bankao, Amphur Panthong,
Chonburi 20160 Thailand
Tax ID.# 0105547082766

THANK YOU FOR YOUR BUSINESS

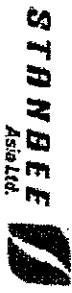
Stanbee Asia Limited

Sapita K.

Authorized Signature

EDGE VANTAGE AND VERGE PRODUCTS ARE APPROVED UNDER US PATENT NO. 7,975,400
 FOREIGN PATENTS AND OTHER US AND FOREIGN APPLICATIONS PENDING

700/138 Moo 1,
 Amata City Chonburi Industrial Estate,
 Tambol Bankao, Amphur Panthong,
 Chonburi 20160 Thailand



STANBEE ASIA LIMITED (Head Office)

Tel : +66 3846 5621-5
 Fax : +66 3846 5620
 Email : pseethapan@stanbee.com
 Tax ID # 0105547082765

Packing List

Deliver To : CONSIGNEE	Bill To	NOTIFY	Invoice No. : EX-22050060/EX-22050061	Term : Ex-Work
SHANGGAO YISEN INDUSTRY CO., LTD YOUJIDONG JINGJIANG COUNTRY SHANGGAO XICHUN CITY, JIANGXI PROVINCE, CHINA Contact: Helen/Lina Tel: 0795-2520995 Fax: 0795-2520097 TAX ID : 913609007236922XP	IDEA (MACAO COMMERCIAL OFFSHORE) LIMITED UNIT 1705 - 1708, AIA TOWER, NOS 251A - 301 AVENIDA COMERCIAL DE MACAU, MACAU	Hecny Transportation (Shanghai) Ltd 14/F, Tong Sheng Mansion 458 Fushan Road, Pudong New Area Shanghai, 200122 China ATTN: Jessica Wang TEL : 86 21 5820 9998 EXT-161 TAX ID : 91310000717853799M	EX-22050062 Date : May 6, 2022 PO No. : As Invoices	Mode : AIR FREIGHT Forwarder : Term of Payment : 1/1 30 days after B/L date

No.	Product Code	Description	Quantity	Dim's.(cm)	CBM	G.W.(kg)	N.W. (kg)	Qty. of Packages
1	NET PART	VERGE 25 EN	4,450 Pairs	20x30x15	0.108	48.02	45.86	6 Box
2	NET PART	Thermoplastic Material for Shoes VERGE 25 EN	551 Pairs	20x30x15	0.018	6.58	5.86	2 Box
3	NET PART	VERGE 25 EN	10 Pairs	20x30x15	0.009	0.25	0.09	1 Box
4	NET PART	VERGE 25 EN	10 Pairs	20x30x15	0.009	0.26	0.10	1 Box

SHIPPING MARKS :

YS

MADE IN THAILAND

*** Package Ingredient : Paper Boxes ***

Total Packages : 10 Boxes
 Total G.W. 55.11 KG
 Total N.W. 51.91 KG
 Total Qty 5,021 Pairs
 Total 0.144 CBM