988 4478 PUS	3244						SPX2205097
Shipper's Name and Addre BIG CORPORATION SINPYEONG-DONG 86 BEON-GIL SAHA-GU	int Number	Air Way Issued by	<b>bill</b> \$ . P SF #506,	HIPPING & AIRCARGO 72, JUNGANG-DAERO, KOREA			
TE:2935544 ATN:W.T.LEE VAT NUMBER6218137185				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 SHANG GAO YISEN INDUSTRY QO., LTD YOUZI DONG JINGJIANG COUNTRY SHANG GAO COUNTRY YICHUN CITY JIANGXI PROVINCE 336400 TE:86-795-2520395 ATN:MS.HELEN&SUSAN USC19136090077236922XP Issuing Carrier's Agent Name and City				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.			
S.P SHIPPING & AIRCARGO CO., LTD.  Agent's IATA Code Account No.				Accounting Information SAME AS CONSIGNEE			
17-3 0524/ 00							
Airport of Departure (Addr. PUSAN, KOREA		Reference Number Optional Shipping Information			n		
to By First Carrier OZ	Routing and Destination	to by	to by	Currency CHGS V	VT/VAL Other	Declared Value for Carriage N.V.D.	Declared Value for Customs N.C.V.
Airport of Destina		Date For Carrier Use	Flight/Date	Amount of Ins	surance INSU ques	JRANCE-If Carrier offers insurance ited in accordance with the condition	ons thereof, indicate amount to
Handling Information							
ATTACHED : COMM I	NV & P/LIST						SCI
	T - T						
No. of Pieces RCP Weight Ib Rate Class Chargeable Rate RCP Commodity ttem No.				Total Nature and Quantity of Goods (incl. Dimensions or Volume)			
1 18.0K  YS (IN DIA) PRODUCTION N STYLE CODE PO NO: ITEM: COLOR: Q'TY: R/NO: MADE IN KORE	AS ARRANGED 1 PLT (19 UNIT) OF SHOE MAKING MATERIALS  INV NO.:T220531-K4  95 x 28Cm x 1CTNS=****49K "FREIGHT COLLECT"  Other Charges 88.69						
Total Other Charges Due Agent Shipp				that the particula	ars on the face h	ereof are correct and that in	sofar as any part of the
Total Other	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.						
			S.P SHIPPING & AIRCARGO CO., LTD.				
Total Prepaid	Total C	ollect			Signature of S	Shipper or his Agent	
Currency Conversion Rates	CC Charges in I	Dest Currency	AS JUN.02.20	AGENT FOR T	THE CARRIEF PUS		E SOYEON
			Executed on(Date)		at(Place)		e of Issuing Carrier or its Agent
For Carrier's Use only at Destination	Charges at I	Destination /	Total Collect	Charges /			SPX2205097