

MAWB: 828 HKG 53906871  
 FLIGHT/DATE: RH829 09 JUN 2022

House Air Bill No.  
**FC-HKG NO.102351**

Shipper's Name and Address  
 MOSTYLE CORPORATION.  
 C/O MOSTYLE (HONG KONG) CORPORATION LTD  
 UNIT 1001, 10/F KOWLOON BAY INDUSTRIAL  
 CTR, 15 WANG HOI RD, KLN BAY, KLN, HONG KONG  
 SHPCTC-KEVIN TEL: 85227503848



**FLYING COLT AIR & SEA SERVICES LTD.**  
 Not negotiable House Air Waybill (Air consignment note)

Consignee's Name and Address  
 TECH-COM (SHANGHAI) COMPUTER CO., LTD  
 CS31 (F7) NO. 7, LANE 58, SANZHUANG ROAD,  
 SONGJIANG EXPORT PROCESSING ZONE,  
 SHANGHAI, CHINA 201613  
 ATTN: SEA WANG TEL: 862137740168

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.

Notify Party  
 SAME AS CONSIGNEE  
 SHP-TRADE REGISTER NUMBER 16562737  
 CNE-USCI91310000607424993P

Accounting Information  
 FREIGHT PREPAID

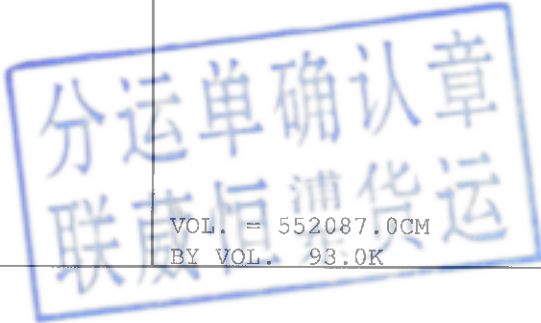
Airport of Departure (Addr. of first Carrier) and requested Routing  
 HONG KONG

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		P	P	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 09 JUN 2022	NIL	

Handling Information  
 TOTAL : SIX (6) CTNS ONLY  
 \*\*INVOICE & PACKING LIST ATT'D\*\*  
 INVOICE NO: 20220608-112

No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
6	50.0	K		93	PREPAID AS AGREED		SENSOR IC [D43*43*68CM*3] [D43*43*41CM*2] [D37*37*17CM*1]
BMA282 (AL000282A00)							
BMI282AA (AL000282A01)							
BMI286AA (AL000286A01)							
DDP TERM							



Prepaid	Weight Charge	Collect	Other Charges
	Valuation Charge		
	Tax		
	Total other Charges Due Agent		
	Total other Charges Due Carrier		
	Total Prepaid	Total Collect	
Currency Conversion Rates	CC Charges in Dest. Currency		
For Carrier's Use Only at Destination	Charges at Destination	Total Collect Charges	

08 JUN 2022 HONG KONG MANO  
 Signature of Shipper or his Agent  
 Signature of Issuing Carrier or its Agent

FC-HKG NO.102351

COPY (FOR CONSIGNEE)