


Shipper's Name and Address WINSUN(SHANGHAI)ELECTRONIC CO.,LTD ROOM 6,21/F HO KING COMMERCIAL GIHEUNG-GU YOUNG-IN-SI, CENTRE.NO.2016 FA YUEN STREET, MONGKOK, KOWLOON, HONGKONG		Shipper's Account Number		Not Negotiable  <b>Air Waybill</b> Issued by  <b>ROHLIG KOREA LTD.</b> TEL : ++82 (2)2-2095-1237 FAX : ++82 (2)2-2095-1277							
Consignee's Name and Address MNE SHANGHAI CO.,LTD ROOM 607, BUILDING 1, NO.55, AONA ROAD CHINA(SHANGHAI) 201601 PILOT FREE TRADE ZONE CEL.: 152 5562 6822 ATTN: AODY ZHANG		Consignee's Account Number		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 CARRIERS' LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by							
Issuing Carrier's Agent Name and city  <b>ROHLIG KOREA LTD.</b>				Accounting Information  NOTIFY: SAME AS CONSIGNEE  MAWB NO:988-4608 0333							
Agent's IATA Code 99-9 7521/001 6		Account No.		Airport of Departure(Addr.of First Carrier)and Requested Routing INCHEON AIRPORT, KOREA							
To PVG	By First Carrier OZ	Routing and Destination	to	by	to	by	Currency USD	CHGS Code PPD COLL WT/VA PPD COLL OTHER PPD COLL	Declared Value for Carriage N.V.D	Declared Value for Customer	
Airport of Destination PU DONG, CHINA		Flight/Date OZ987 JUN.24.2022		Amount of insurance NIL		INSURANCE-if carrier offers insurance,and such insurance is requested in accordance with the conditions thereof,indicate amount to be insured in figures in box marked "Amount of					
Handing Information  SAY: 1 PACKAGE ONLY				SHP ID: VAT NO 6012905000007190 CNE USCI: 91310000MA1H35PL53				<b>SCI</b>			
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity item no.	Chargable Weight	Rate /Charge	Total	Nature and Quantity of Goods (incl.Dimensions or Volume)				
1	5.0	K	N	9.0		AS AGREED	1 PACKAGE OF O-RING  P/O NO.:6500014625 6500014896 6500015035				
Prepaid		Weight Charge		Collect		Other Charge		AS AGREED  DIMS: 41x40x32x1C/T DIMS:			
Valuation Charge		Vat		Total Other Charge Due Agent		Total Other Charge Due		Shipper certifies that particulars on the face hereof are correct and that insofar as any part of 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.			
Total Prepaid		Total Collect		ROHLIG KOREA LTD. Signature of Shipper or his Agent		AS AGENT FOR CARRIER,.....ASIANA AIRLINES					
Currency Conversion Rates		CC Charge in Dest. Currency		JUN.24.2022 Executed on(date)		ICN		JAKE KIM Signature of issuing carrier or its Agent			
For Carrier's Use only at Destination		Charge at Destination		Total Collect Charge							

