

MAWB: 828 HKG 54009082
 FLIGHT/DATE: RH829 29 JUN 2022

House Air Bill No.
FC-HKG NO.102505


Shipper's Name and Address
 HECNY TRANSPORTATION SHANGHAI LTD.PVG
 14F/A TONG SHENG MANSION NO 458
 FUSHAN ROAD, PUDONG NEW AREA 201222
 SHPCTC-JESSICA TEL:862158209998
 SHP-USCI91310000717853799N

Consignee's Name and Address
 SHANG GAO YISEN INDUSTRY CO.,LTD.
 YOUZIDONG JINGJIANG COUNTRY SHANGGAO
 COUNTRY,YICHUN CITY,JIANGXI PROVINCE
 336400 TEL:867952520395 CNECTC-IDA
 CNE-USCI9136090077236922XP

Notify Party
 SAME AS CONSIGNEE

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

to	By First Carrier	Routing and Destination	to	by	to	by
PVG	RH					
Airport of Destination			Flight/Date			
PUDONG			RH829 29 JUN 2022			



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 TAHT 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.

Accounting Information
 FREIGHT COLLECT

Handling Information
 TOTAL : THREE (3) ROLLS ONLY
 INVOICE & PACKING LIST ATTACHED EXW X

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)
3	47	K		47	COLLECT AS AGREED			SYNTHETIC LEATHER [D155*27*27CM*1] [D150*8*8CM*1] [D150*16*16CM*1]

Prepaid	Weight Charge	Collect	Other Charges
	Valuation Charge		AF:USD119.38
	Tax		
	Total other Charges Due Agent		
	Total other Charges Due Carrier		
	Total Prepaid	Total Collect	
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	

分运单确认章
 联晟恒东货运
 VOL. = 160995.0CM
 BY VOL. 27.0K

FLYING COLT AIR & SEA SERVICES LIMITED
 Signature of Shipper or his Agent

28 JUN 2022 HONG KONG CARLO

FC-HKG NO.102505

COPY (FOR CONSIGNEE)

DONG GUAN BAO LIANG MATERIAL TECHNOLOGY COMPANY LIMITED

發 INVOICE 票

客戶編號 448167
 客戶名稱 OIA GLOBAL LOGISTICS-SCM, Inc.
 2100 SW River Parkway, Suite 800 Portland, OR 97201 U.S.A.
 銷售別 1越海提貨

發票號碼 751D220604629
 發票日期 20220621
 印表日期 20220621
 交易條件 E.X.W. 越海Warehouse

客戶來單號	色水	厚度	規格	數量(54")	單價	金額
訂單號碼	商品名			數量(27")	幣別	單位
紋路						
4000957643	2GM1A	1.2	54"	2.0	7.35	14.70
20922020303-1.1	REGULAR DENSITY SYNTHETIC 1.2MM				USD	M
DE-90 SM						
以下空白						
小計金額					14.70	
實付金額	X 萬 X 千 X 佰壹拾肆元柒角零分整			小寫	14.70	
備注						

主管：張德年

制表：張俊影

DONG GUAN BAO LIANG MATERIAL TECHNOLOGY COMPANY LIMITED

發 INVOICE 票

客戶編號	448167	發票號碼	751D220604630
客戶名稱	OIA GLOBAL LOGISTICS-SCM, Inc.	發票日期	20220621
	2100 SW River Parkway, Suite 800 Portland, OR 97201 U.S.A.	印表日期	20220621
銷售別	1越海提貨	交易條件	E.X.W. 越海Warehouse

客戶來單號	色水	厚度	規格	數量(54")	單價	金額
訂單號碼	商品名			數量(27")	幣別	單位
紋路						
4000953338	2GM1A	1.2	54"	49.0	7.35	360.15
20922019760-1.1	REGULAR DENSITY SYNTHETIC 1.2MM				USD	M
DE-90 SM						
以下空白						
小計金額						360.15
實付金額	X萬X千叁佰陸拾零元壹角伍分整			小寫		360.15
備注	主管：張德年			制表：張俊影		

DONG GUAN BAO LIANG MATERIAL TECHNOLOGY COMPANY LIMITED
 ROAD TOWN, TORTOLA,
 BRITISH VIRGIN ISLAND

Sold by Order and for Account and Risk of Date: 2022/06/20
 OIA-上高裕盛(2001)

PACKING(WEIGHT)LIST

序號	客戶簡稱	送貨地點	交運單號	銷售別	裝櫃日期	訂單號碼	型號	PO NO	ITEM	GRAIN	SPEC	WIDTH	COLOR	R/L NO	QTY	UNIT	NET WTC Gross	WTL LOSS	
1	OIA-上高	OIA-上高	751D2206	1	越海提	751C2206	20220621	20922020	DR9513	4E-09	REGULAI	DE-90 SM 1.2mm	54"	2GM1A	1	2 M	2.2	3	0
2	OIA-上高	OIA-上高	751D2206	1	越海提	751C2206	20220621	209220197	DR9513	4E-09	REGULAI	DE-90 SM 1.2mm	54"	2GM1A	1	40 M	34	34.8	0
3	OIA-上高	OIA-上高	751D2206	1	越海提	751C2206	20220621	209220197	DR9513	4E-09	REGULAI	DE-90 SM 1.2mm	54"	2GM1A	2	9 M	79	8.7	0
總件數 3 Rolls																			
TOTAL: 51 44.1 46.5 0																			