

MASTER AWB NO. 297 | BKK | 82759364 | G-EL220630813 | HAWB NO. BKK0247100

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, JING JIANG 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-USCI9136090077236922XP  
 CNECTC-CONTACT HELEN/LINA

AIRPORT OF DEPARTURE AND REQUESTED ROUTING  
 BANGKOK, THAILAND

To	BY FIRST CARRIER	ROUTING AND DESTINATION	To	By	To	By	CURRENCY	CHGS CODE	WT	OTHER	DECLARED VALUE FOR CARRIAGE	DECLARED VALUE FOR CUSTOMS
PVG	CI						USD	CC	PPD	COLL	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		CI5884/29		JUN-2022		NIL						

HANDLING INFORMATION  
 SHP-UNIFORM INVOICE NUMBER 0105547082766 CNE-USCI9136090077236922XP  
 PLS INFM CNEE IMMPLY UPON ARRVL..... CNECTC-CONTACT HELEN/LINA

NO. OF PACKAGES (GROSS WEIGHT)	GROSS WEIGHT (kg)	RATE CLASS (COMMODITY ITEM NO.)	CHARGEABLE WEIGHT	RATE / CHARGE	TOTAL	NATURE AND QUANTITY OF GOODS (INC. DIMENSIONS OR VOLUME)
5 BOXES	36.0K		AS:45.0K	( As Arrange )		SAID TO CONTAIN: THERMOPLASTIC MATERIAL FOR SHOES. -VERGE 25 EN INVOICE NUMBER: EX-22060182 DATE: JUNE 27, 2022
SHIPPING MARKS		DIMS: 20x30x30cm/5 VOL UNDER.				
		Y S				
		MADE IN THAILAND				

PREPAID	WEIGHT CHARGE	COLLECT	OTHER CHARGES
	( As Arrange )		175.50
VALUATION CHARGE			
TAX			
TOTAL OTHER CHARGES DUE AGENT			
TOTAL OTHER CHARGES DUE CARRIER			
<b>COD</b>		CARRIER CERTIFIES THAT THE GOODS DESCRIBED HEREON WERE RECEIVED FOR CARRIAGE SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF THE GOODS THEN BEING IN APPARENT GOOD ORDER AND CONDITION EXCEPT AS MAY BE NOTED HEREON HECNY TRANSPORTATION (THAILAND) LTD 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)	
TOTAL PREPAID	TOTAL COLLECT		
( As Arrange )			
CURRENCY CONVERSION RATES	CO CHARGES IN DEST. CURRENCY	28-JUN-2022	BKK
		EXECUTED ON (DATE)	AT (PLACE)
		SIGNATURE	
		HAWB NO. BKK0247100	

ORIGINAL 2 ( FOR CONSIGNEE )

**INVOICE**

EDGE, VANTAGE AND VERGE PRODUCTS ARE APPROVED UNDER US PATENT NO. 7,975,444  
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-22060182  
INVOICE DATE June 27, 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 June 29, 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)
		<b>PI-C22060230,PO:4000971092</b>		
14 PRS.	4000971092	VERGE 25 EN Net Counter V25EN_COUNTER-GS # 3.5-4.5	0.077	1.08
7 PRS.	4000971092	VERGE 25 EN Net Counter V25EN_COUNTER-GS # 5-6	0.084	0.59
12 PRS.	4000971092	VERGE 25 EN Net Counter V25EN_COUNTER-GS # 6.5-7	0.087	1.04
642 PRS.	4000971092	VERGE 25 EN Net Counter V25EN_COUNTER-GS # 3.5-4.5	0.077	49.43
1,344 PRS.	4000971092	VERGE 25 EN Net Counter V25EN_COUNTER-GS # 5-6	0.084	112.90
1,224 PRS.	4000971092	VERGE 25 EN Net Counter V25EN_COUNTER-GS # 6.5-7	0.087	106.49
<b>3,243 PRS.</b>				<b>271.53</b>

**THERMOPLASTIC MATERIAL FOR SHOES  
MADE IN THAILAND**

**BANK INFORMATION  
KASIKORNBANK PCL**

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

<b>TOTAL</b>	<b>SHIPPING MARKS:</b>	<b>SUBTOTAL</b>	<b>USD</b>	<b>271.53</b>
3,243 PRS.		<b>TOTAL DUE</b>	<b>USD</b>	<b>271.53</b>

**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, VAUNTAJE AND VERGE PRODUCTS ARE APPROVED UNDER US PATENT NO. 7,975,404  
 FORMER PATENTS AND OTHER US AND FOREIGN APPLICATIONS PENDING

700/138 Moo 1,  
 Amata City Chonburi Industrial Estate,  
 Tambol Bankeo, Amphur Pathong,  
 Chonburi 20160 Thailand

STANBEE ASIA LIMITED (Head Office)  
 Tel : +66 3846 5621-5  
 Fax : +66 3846 5620  
 Email : pseethapan@stanbee.com  
 Tax ID# 0105547082766



**Packing List**

Deliver To : CONSIGNEE		BILL TO		NOTIFY		Invoice No. : EX-22060182		Term : Ex-Work			
SHANGGAO YISEN INDUSTRY CO., LTD YOUZHOONG JING JIANG COUNTRY SHANGGAO YICHUN CITY, JIANGXI PROVINCE, CHINA Contact: Helen/Lina Tel: 0795-2520395 Fax: 0795-2520097 TAX ID : 913609007236922XP		IDEA (MACAO COMMERCIAL OFFSHORE) LIMITED UNIT 1705 - 1708, AIA TOWER, NOS 251A - 301 AVENIDA COMMERCIAL DE MACAU, MACAU		Henry 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		Date : June 27, 2022 PO No. : As Invoices		Mode : AIR FREIGHT Forwarder : Term of Payment : T/T 30 days after B/L date			
No.	Product Code	Description	Quantity	Units	Dim's (cm)	CBM	G.W.(kg)	N.W. (kg)	Qty. of Packages		
1	NET PART	Thermoplastic Material for Shoes	VERGE 25 EN	3,243	Pairs	20X30X30	0.090	36.04	34.24	5	Box
SHIPPING MARKS : <div style="text-align: center;"> <p><b>YES</b></p> <p>MADE IN THAILAND</p> </div> <p>*** Package Ingredient : Paper Boxes ***</p>											
Total Packages :					5	Boxes					
Total G.W.					36.04	KG					
Total N.W.					34.24	KG					
Total Qty					3,243	Pairs					
Total					0.090	CBM					