## HAWB SEC22207746 160-47720352 Shipper's Name and Address Shipper's account Number **AIR WAY BILL** AVNET TECHNOLOGY ELECTRONICS MARKETING ( AIWAN) CO LTD **NOT NEGOTIABLE** C/O AVNET TECHNOLOGY HONG KONG LTD 1/F., CHINA RESOURCES INTERNATIONAL LOGISTICS CENTER, 2 TAT MEI ROAD, KWAI SOONEST EXPRESS (H.K.) CO.,LTD CHUNG, N.T. HONG KONG Air & Sea Freight Forwarders TEL: 85237487240 SHPCTC: MELVIN AU SHP-TRADE REGISTER NUMBER30839299 Copies 1, 2 and 3 of this Air Way bill are originals and have the same validity It is agreed that the goods described herein are accepted in apparent Consignee's account Number Consignee's Name and Address KUNSHAN FEILI STROAGE SERVICE CO., LTD. NO. 99, ZHONG YANG ROAD, B DISTRICT KUNSHAN EXPORT PROCESSING ZONE good order and condition (excepted as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACTION ON THE REVERSE HEREOF, THE KUNSHAN 215300, SUZHOU CHINA SHIPPER'S ATTENTION IS DRAWN OF THE NOTICE CONCERNING TEL: 8651257028530 CARRIERS' LIMITATION OF LIABILITY, Shipper may increase such CNECTC-PARIS HU limitation of liability by declaring a higher value for carriage and CNE-USCI91320583732504992F paying a supplemental charge if required. Accounting Information **Notify Party** SAME AS CONSIGNEE Airport of Departure(Addr. of first Carrier) and requested Routing HONG KONG Declared Value for Carriage Declared Value for Customs WT/V Other Routing and Destination By First Carrier Currency by by AS PER INV N.V.D. HKD PP PP CX Airport of Destination For Carrier Use Flight/Da INSURANCE-if Carrier offers insurance, and such insurance is Flight/Date Amount of requested in accordance with the conditions hereof, indicate amount to be insured in figures in box marked 'Amount of Insurance' **PUDONG** NIL CX050/16-Aug-2022 **Handling Information** TOTAL: 33 PKGS ONLY. INVOICE & PACKING LIST ATTACHED. **INCOTERM DAP** Nature and Quantity of Goods (incl. Dimensions or Volume) Chargeable Rate No of SAID TO CONTAIN: Item No. Gross Charge Weight RCP Weight **ELECTRONIC COMPONENTS - IC** 159 KGS AS ARRANGED 118 KGS 33 (NO LICENSE REQURIED) AS ARRANGED COO:AS PER INVOICE DIM: DO# NO MARKS 39X39X20X28(CM) 131014930 +ATTACHED 41X39X13X1(CM) "DELIVERY TERMS:DAP KUNSHAN" 39X39X13X4(CM) "FREIGHT PREPAID" Weight Charge Other Charges Prepaid AS ARRANGED AS ARRANGED ValuationCharge Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of Total Other Charges Due Agent the consignment contains dangerous goods, such part is properly described by name and is in AS ARRANGED AS ARRANGED proper condition for carriage by air according to the applicable Dangerous Goods Regulations. Total Other Charges SOONEST EXPRESS (H.K.) CO., LTD Signature of Shipper or his Agent

15-Aug-2022

Total collect Charges

Executed or

**ANDREWLAM** 

Signature of Issuing Carrier or its Agent

HKG

(Place)

Total Collect

CC Charges in Dest, Currency

Charges at Destination

AS ARRANGED

Total Prepaid

AS ARRANGED
Currency Conversion Rates

For Carrier's Use only at Destination