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|---|-------------------------------|---|---------------------------|--|------------------|---|---|
| Shipper's Name and Address VESTAS MANUFACTURING A/S ITALIENSVEJ, 1 VAT: 27988210 / T: 45-97303569 HAMMEL, C: ROLAND AAGENSEN, 8450, DENMARK | | Shipper's Account Number | | NOT NEGOTIABLE AIR WAYBILL ISSUED BY | | EUROPEAN AIR TRANSPORT LEIPZIG GMBH AUGUST-EULER-STRASSE, 1 SCHKEUDITZ, 04435 GERMANY | |
| Consignee's Name and Address DELTA ELECTRONICS (JIANGSU) LTD JIANGXING EAST ROAD, 1688 WUJIANG ECONOMY DEVELOPMENT ZONE WUJIANG CITY JIANGSU PROVIDENCE, , CHINA | | 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 OTHE CARRIER UNLESS SPECIFIC CONTRARY INTRUDUTIONS 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 CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. | | | |
| Issuing Carrier's Agent Name and City FREJA TRANSPORT & LOGISTICS A/S SKANDERBORG, 8660, DENMARK | | | | Accounting Information | | | |
| Agent's IATA Code 1747001 | | Account No. 7806 | | | | | |
| Airport of Departure (Addr. of First Carrier) and Requested Routing BILLUND (BILLUND) QY LEJ-ICN-PVG | | | | Reference Number | | Optional Shipping Information | |
| To LEJ | By First Carrier QY | Routing & Destination QY9331/20 | to ICN | by 3S | to PVG | by 3S | |
| Airport of Destination Shanghai (Pudong Intl) | | | | Requested Flight/Date 3S1576/24 | | Amount of Insurance NIL | |
| Handling Information UNKNOWN CONSIGNOR 827163 + 827163 | | | | X SCI | | | |
| No. of Pieces RCP | Gross Weight | kg lb | Rate Class | Chargeable Weight | Rate | Charge | Total |
| | | | Commodity Item No. | | | | Nature and Quantity of Goods (incl. Dimensions or Volume) |
| 2 | 338.50 | K | | 338.50 | As agreed | | As agreed CT8302 DCN FRU SAFE. CT8130 DCN CB ANTI-ICING Dims (m): 1.20*0.80*0.55/1 1.20*0.80*0.95/1 |
| 2 | 338.50 | | | | | | Cbm: 1.440 |
| Prepaid | | Weight Charge | | Collect | | Other Charges | |
| | | | | As agreed | | | |
| Valuation Charge | | | | | | | |
| | | | | | | | |
| Tax | | | | | | | |
| | | | | | | | |
| Total Other Charges Due Agent | | | | As agreed | | | |
| | | | | | | | |
| Total Other Charges Due Carrier | | | | As agreed | | | |
| | | | | | | | |
| Total Prepaid | | Total Collect | | As agreed | | | |
| | | | | | | | |
| Currency Convension Rates | | CC Charges in Dest. Currency | | 19 AUG 22 | | BILLUND (BILLUND) | |
| | | | | Executed on (Date) | | Christina Stormly Madsen | |
| | | | | at (Place) | | Signature of Issuing Carrier or its Agent | |
| For Carrier's use only at Destination | | Charges at Destination | | Total Collect Charges | | HAWB NO. 34607 | |

