615 BLL 09846771 Shipper's Name and Address **Shipper's Account Number** NOT NEGOTIABLE EUROPEAN AIR TRANSPORT LEIPZIG GMBH AUGUST-EULER-STRASSE, 1 SCHKEUDITZ, 04435 **AIR WAYBILL GERMANY VESTAS MANUFACTURING A/S** ITALIENSVEJ, 1 ISSUED BY VAT: 27988210 / T: 45-97303569 HAMMEL, C: ROLAND AAGENSEN, 8450, DENMARK Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity 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 Consignee's Name and Address Consignee's Account Number DELTA ELECTRONICS (JIANGSU) LT INTRUDUTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE JIANGXING EAST ROAD, 1688 WUJIANG ECONOMY DEVELOPMENT ZONE CARRIER DEEMS APPROPRIATE THE SHIPPER'S ATTENTION IS DRAWN TO THE WUJIANG CITY JIANGSU PROVIDENCE, , CHINA 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 **Accounting Information** FREJA TRANSPORT & LOGISTICS A/S Tel +45 96 70 50 00 SKANDERBORG, 8660, DENMARK Agent's IATA Code Account No 1747001 7806 Airport of Departure (Addr. of First Carrier) and Requested Routing **Optional Shipping Information** Reference Number BILLUND (BILLUND) QY LEJ-ICN-PVG То By First Carrier Routing & Destination to Currency CHGS WT/VAT Other **Declared Value for** Declared Value for by Carriage Customs LEJ QY9331/20 PVG NVD NCV QY ICN 3S DKK Х 38 Airport of Destination Requested Flight/Date Amount of Insurance INSURANCE: If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount tob e insured in figures in bax marked ,Amount of Insurance' Shanghai (Pudong Intl) 3S1576/24 3S0578/24 NIL Handling Information **UNKNOWN CONSIGNOR** 827163 + 827163 No.of Gross Rate Class Chargeable Charg Total **Nature and Quantity of Goods** kg lb Rate Weight (incl. Dimensions or Volume) Commodit RCP Item No. 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 Weight Charge Prepaid Collect Other Charges As agreed Valueation Charge Tax **Total Other Charges Due Agent** Shipper certifies that the particulars on the face hereof are correct and that insofar as any part oft he consigment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air accounding tot he As agreed Total Other Charges Due Carrier As agreed FREJA Transport & Logistics A/S Signature of Shipper or his Agent Total Prepaid Total Collect As agreed 19 AUG 22 **BILLUND (BILLUND)** Christina Stormly Madsen Currency Convension Rates CC Charges in Dest. Currency Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent For Carrier's use only **Charges at Destination Total Collect Charges** at Destination HAWB NO. 34607

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