

Shipper's Name and Address SHIP SA HELLAS IKE PROEKTASI SPORADON KOROPI PO BOX 11 ATHENS, GR, 19400		Shipper's Account Number		Not Negotiable Air Waybill			
Consignee's Name and Address MAXFREIGHT INTERNATIONAL LOGISTICS (SHA) LTD. (MIL) C/O: SOONEST (CHINA) EXPRESS CO., LTD NO.602 CHINA EASTERN AIRLINES LOGISTICS CENTER, NO. 180 AIRPORT RD. PUDONG INT'L AIRPORT USCI: 91310109781511144B ATTN: DORIS TEL: 021-65225050		Consignee's Account Number		Issued by UPS			
Issuing Carrier's Agent Name and City SHIP S.A. ATHENS		Accounting Information					
Agent's IATA Code 27-4 7002 1051		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing ATHENS ELLAS			Reference Number		Optional Shipping Information		
To CGN	By First Carrier 5X	Routing and Destination PVG	to PVG	by 5X	by		
Airport of Destination PVG - SHANGHAI		Requested Flight/Date SR6119/05		Amount of Insurance XXX			
Handling Information EAP --- SHIPPER >>> GR T:AFMEL800920501 CP:MADENTZOGLOU GEORGE CT:30211 1000999 --- CONSIGNEE >>> CN T:USCI91310109781511144B CP:TRACY HUAN CT:86-021-65225050 KC:DORIS U:86-021-65225050 MAXFREIGHT INTERNATIONAL LOGISTICS LTD C-O CHINA EASTERN AIRLINES LOGISTICS CENTER ATTN DORIS					Declared Value for Carriage NVD		
					Declared Value for Customs NCV		
				INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".			
					SCI 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)
9	395	K	Q	395	2.10	829.50	CONSOLIDATION AS PER ATTACHED MANIFEST NOT RESTRICTED 38X38X15CM/8 120X80X125CM/1
9	395	K				829.50	
Prepaid		Weight Charge		Collect		Other Charges	
829.50						FWB 22.00 DUE CARRIER MYC 197.50 DUE CARRIER	
Valuation Charge		Tax		Total Other Charges Due Agent			
				219.50		SHIP SA Signature of Shipper or his Agent	
Total Prepaid		Total Collect		1049.00		01/SEP/22 ATHENS SHIP SA Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
Currency Conversion Rates		CC Charges in Dest. Currency		Total Collect Charges		406-54124626	
For Carrier's Use only at Destination		Charges at Destination					