

Shipper's Name and Address RAYCAP SA (DRAMA) INDUSTRIAL AREA ,66100 DRAMA, GREECE		Shipper's Account Number VAT: EL094206710		Not Negotiable House Air Waybill SHIP S.A. ATHENS Issued by			
Consignee's Name and Address DELTA ELECTRONICS (JIANGSU) LIMITED NO.1688 JIANGXING EAST ROAD WUJIANG ECONOMIC DEVELOPMENT ZONE, WUJIANG JIANGSU, CHINA 215200 TEL:0512 63401008 USCI 91320509718615098C		Consignee's Account Number		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 OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS 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 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		
Currency EUR		CHGS Code CC	WT/VAL PPD	Other COLL	Declared Value for Carriage NVD		
Declared Value for Customs NCV		Amount of Insurance XXX					
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".							
Airports of Destination PVG - SHANGHAI		Requested Flight/Date SR6119/05		5X012/06			
Handling Information GR SHP T AFMEL094206710 GR SHP CP NIKITAS TSENTEMIDIS GR SHP CT 30 2521 55700 CN CNE T USCI91320509718615098C CN CNE CP 051263401008					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		395	AS AGREED	AS AGREED	ELECTRONIC PARTS NOT RESTRICTED 38X38X15CM/8 120X80X125CM/1
9	395	K				AS AGREED	
Prepaid		Weight Charge		Collect		Other Charges	
		AS AGREED		AS AGREED		FSC AS AGREED	
Valuation Charge						SCC AS AGREED	
Tax						PCC AS AGREED	
Total Other Charges Due Agent							
Total Other Charges Due Carrier				AS AGREED			
Total Prepaid		Total Collect		AS AGREED		SHIP SA Signature of Shipper or his Agent	
Currency Conversion Rates		CC Charges in Dest. Currency		AS AGREED		FOR ENQUIRIES PLEASE CONTACT US AT AIR@SHIPSA.COM	
For Carrier's Use only at Destination		Charges at Destination		AS AGREED		01/SEP/22 ATHENS SHIP SA Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
		AS AGREED		AS AGREED			