

297-84712946

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Shipper's Name and Address <b>SOONEST EXPRESS CO., LTD. 4F, NO.34, RUI GUANG RD, TAIPEI, TAIWAN UNIFORM INVOICE NUMBER 12479610 CONTACT PERSON: LYDIA TEL: 02-87929897 FAX: 02-87929899</b>		Shipper's Account Number		NOT NEGOTIABLE <b>Air Waybill</b> Issued by <b>CHINA AIRLINES</b>								
Consignee's Name and Address <b>MAXFREIGHT INTERNATIONAL LOGISTICS (SHA) LTD (MIL) C/O: SOONEST EXPRESS (CHINA) CO., LTD NO.602 CHINA EASTERN AIRLINES LOGISTICS CENTER, NO. 180 AIRPORT RD. PUDONG INT'L AIRPORT TEL:021-65225050 USCI91310109781511144B CONTACT PERSON: DORIS TEL: 021 65225050</b>		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 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		Agent's IATA Code		Account No.		Accounting Information						
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>TAIPEI</b>				Reference Number		Optional Shipping Information						
To <b>PVG</b>	By First Carrier <b>CI501/04</b>	Routing and Destination	to	by	to	by	Currency <b>TWD</b>	CHGS Code <b>F</b>	WT/VAL <b>F</b>	Other <b>F</b>	Declared Value For Carriage <b>N.V.D.</b>	Declared Value for Customs <b>N.C.V.</b>
Airport of Destination <b>PUDONG</b>		Requested Flight/Date		Amount of Insurance <b>NIL</b>		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."						
Handling Information <b>"100% SECURITY SCREEED-SPX"</b>										FREIGHT PREPAID LOT NO: 22T00161		
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)				
175	1,590.0	K	Q		1,590.0	173.00/K	275,070.00	CONSOLIDATED SHIPMENT AS PER ATTACHED MANIFEST				
Prepaid <b>TWD 275,070.00</b>		Weight Charge		Collect		Other Charges		MY: TWD 30210.00 CG: TWD 80.00 CB: TWD 40.00				
Valuation Charge		Tax		Total Other Charges Due Agent		Total Other Charges Due Carrier <b>TWD 30,330.00</b>		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.				
Total Prepaid <b>TWD 305,400.00</b>		Total Collect		Signature of Shipper or his Agent		<b>SOONEST EXPRESS CO., LTD.</b>						
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (date) <b>OCT.04.2022</b>		at (place) <b>TPE</b>		Signature of Issuing Carrier or its Agent <b>GRACE RA00073</b>				
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		297-84712946						

AIR FREIGHT AGENT	MASTER AWB NO	DESTINATION	TOTAL NO. OF H-SHIPMENTS	FREIGHT NO	DATE
MAXFREIGHT INTERNATIONAL L	297-84712946	PVG	1	C1501	2022/10/04

HOUSE CARGO  
MANIFEST

HAWB NO	NO. OF PKG	WT. IN KILO(LB)	NATURE OF GOODS	PORT OF LOADING	FINAL	NAME & ADDRESS OF SHIPPER	NAME & ADDRESS OF CONSIGNEE	FOR OFFICIAL USE ONLY
SEC223361	175CTN	1,590.00K	ELECTRONIC PARTS Q'TY:419,708 PCE	TPE	PVG	GIGA-BYTE TECHNOLOGY CO., LTD. NO.6, BAOQIANG RD., XINDIAN DIST., NEW TAIPEI CITY 231, TAIWAN UNIFORM INVOICE NUMBER22044755 ATTN:LYNN TEL.:02 89124000	NINGBO GIGABYTE TECHNOLOGY CO., LTD NO.9 CHUANG YE ER ROAD, WESTERN AREA, NINGBO FREE TRADE ZONE, BEILUN DISTRICT, NINGBO CITY, ZHEJIANG PROVINCE, P.R.CHINA POSTCODE:315800 TEL.:86 13958300102 USCI91330201726422675N CONTACT PERSON:MR CHEN ATTN:MR CHEN TEL.:86 057 86869292	P P
TOTAL: 175 1,590.00K								