

160 HKG 47619235



160-47619235

Shipper's Name and Address <b>FREGATE LOGISTICS LTD E TO G 10F METEX HOUSE TSUEN WAN NT HONG KONG HK 85223701699</b>		Shipper's Account Number <b>85227863767</b>	<b>Not Negotiable</b> <b>Air Waybill</b> Issued By <b>CATHAY PACIFIC AIRWAYS LIMITED 33TH FLOOR, ONE PACIFIC PLACE 88 QUEENSWAY, HONG KONG</b>
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Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Consignee's Name and Address <b>MAXFREIGHT INTL LOGISTICS SHA LTD RM600 AIR CARGO BUSINESS CTR SUHANG RD NO 100 SHANGHAI PUDONG SHANGHAI 201207 CN 8602168351631</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.
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Issuing Carrier's Agent Name and City <b>CHINA FREIGHT HK LTD HKG</b>		Accounting Information <b>WEIGHT CHARGE INCLUDES A SECURITY CHARGE OF HKD1.8 PER KG</b>
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Agent's IATA Code <b>1330796/0002</b>	Account No. <b>13307960002</b>
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Airport of Departure (Addr. of First Carrier) and Requested Routing <b>HONG KONG</b>		Reference Number	Optional Shipping Information
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To <b>PVG</b>	By First Carrier <b>CX</b>	Routing and Destination	to	by	to	by	Currency <b>HKD</b>	CHGS Code <b>X</b>	WT/VAL <b>EPD COLL EPD COLL</b>	Other <b>X</b>	Declared Value for Carriage <b>NVD</b>	Declared Value for Customs <b>NCV</b>
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Airport of Destination <b>SHANGHAI PU DONG AIR</b>	Flight/Date <b>CX056/08</b>	For Carrier Use Only	Flight/Date	Amount of Insurance <b>XXX</b>	INSURANCE - If Carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof indicate amount to be insured in figures in box marked "Amount of Insurance."
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Handling Information <b>EAW/SPX TOTAL 4 PALLETS ONLY NFY FREGATE LOGISTICS SHENZHEN LTD SHANGHAI BRANCH RM 504 HONGQIAO SHANGHAI 201103 CN TE 8617317562503 FAX 8602164650307 OCI HK/SHP/T/TRADE REGISTER NUMBE R50896910 CN/CNE/T/USCI91310109781511144B CN/NFY/T/USCI91310112563142512Q CN/CNE/C P/JOHNNY YING CN/CNE/CT/8602168351631 CN/NFY/CP/BILLY LI CN/NFY/CT/8617317562503</b>		SCI
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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)
4	2011.0	K	Q		2011.0	20.00	40220.00	CONSOL
4	2011.0						40220.00	

Prepaid <b>40,220.00</b>	Weight Charge	Collect	Other Charges <b>P MYC 2614.30 P CGC 12.00 P MCC 2976.30</b>
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Valuation Charge	<b>P AWC 13.00</b>
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Tax	
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Total Other Charges Due Agent	
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Total Other Charges Due Carrier <b>5,615.60</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 PROPERTY DESCRIBED BY NAME AND IS IN PROPER CONDITION FOR CARRIAGE BY AIR ACCORDING TO THE APPLICABLE DANGEROUS GOODS REGULATIONS.
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Total Prepaid <b>45,835.60</b>	Total Collect	<b>FREGATE LOGISTICS LTD FREGATE LOGISTICS LT</b> Signature of Shipper or his Agent
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Currency Conversion Rates	cc Charges in Dest. Currency	RA05228 <b>CATHAY PACIFIC AIRWAYS LIMITED</b> FREGATE LOGISTICS LT
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For Carrier's Use Only at Destination	Charges at Destination	Total Collect Charges <b>0.00</b>	.08 OCT.2022 . . . HONG KONG . . . Executed on (Date) at (Place)	Signature of Issuing Carrier or its Agent
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160-47619235

# Consolidation Cargo Manifest

**Shipper :** FREGATE LOGISTICS LTD.  
 UNIT E-G, 10/F., METEX HOUSE, 24-32 FUI YIU KOK ST., TSUEN  
 WAN, N. T. HONG KONG  
 TRADE REGISTER NUMBER.: 50896910  
 TEL: 85227863836 SHPCTC: MATTHEW

**Agent :** MAXFREIGHT INTERNATIONAL LOGISTICS (SHA) LTD  
 RM600, AIR CARGO BUSINESS CENTER, SUHANG  
 ROAD, NO. 100 SHANGHAI PUDONG INTERNATIONAL  
 AIRPORT CHINA POST CODE: 201207  
 TEL: 8602168351631 CNECTC: JOHNNY YING  
 USC19131010078151111448

<b>PAGE NO</b>	1/1
<b>DATE</b>	2022-10-08
<b>CARRIER</b>	CX
<b>FLT NO</b>	CX056

<b>CONSOLIDATED TO.</b> FREGATE LOGISTICS LTD. HONG KONG, CHINA	<b>MAMB NO.</b> 160-4761 9235	<b>JOB NO</b>
<b>POINT OF UNLOADING</b> PUDONG, CHINA		

NO	HAMB NO	PIECE	WEIGHT	DEST	SHIPPER NAME AND ADDRESS	CONSIGNEE NAME AND ADDRESS	NATURE OF GOODS	RMK
1	FGLHKG220417	4	2,011.0	PVG	BUM CHUN PRECISION CO., LTD 28-18, DONGTANHANA 1-GIL, HWASEONG-SI GYEONGGI DO, KOREA (NEUNGdong 1056) ZIP CODE: 18423 CORPORATE REGISTERED NUMBER: 2068116910 T: 82313714792 SHPCTC: KIM KYOUNG SOON	FOXCONN (KUNSHAN) COMPUTER CONNETOR CO., LTD. 889, FOXCONN ROAD, YU SHAN TOWN, KUNSHAN CITY, JIANGSU PROVINCE 215316, CHINA USC191320583608278190T TEL: 86051257785888 CNECTC: CHULINTAO	SHELL PLUG (NOT RESTRICTED)	

**Total**      4 PCS 2,011.0 KGS

Shipper's Name and Address <b>BUM CHUN PRECISION CO.,LTD</b> 28-18,DONGTANHANA 1-GIL,HWASEONG-SI GYEONGGI DO,KOREA (NEUNGdong 1056)ZIP CODE:18423 CORPORATE REGISTERED NUMBER.2068116910 T:82313714792 SHPCTC:KIM KYOUNG SOON	Shipper's Account Number Not Negotiable <b>Air Waybill</b> FREGATE LOGISTICS LTD. UNIT E-G, 10/F., METEX HOUSE, 24-32 FUI YIU KOK ST.,TSUEN WAN, N.T. HONG KONG TEL:00852-27863836 FAX:00852-27863767
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Consignee's Name and Address <b>FOXCONN (KUNSHAN) COMPUTER CONNETOR CO.,LTD.</b> 889, FOXCONN ROAD, YU SHAN TOWN, KUNSHAN CITY, JIANGSU PROVINCE 215316,CHINA USC191320583608278190T TEL:86051257785888 CNECTC:CHULINTAO	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 OTHERS 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 PALCES 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.
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Issuing Carrier's Agnet Name and City <b>FREGATE LOGISTICS LTD.</b>	Accounting Infomation <b>"FREIGHT PREPAID"</b> <b>SAME AS CONSIGNEE</b>
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Agent's IATA Code Account No. <b>13-3 71600001</b>	
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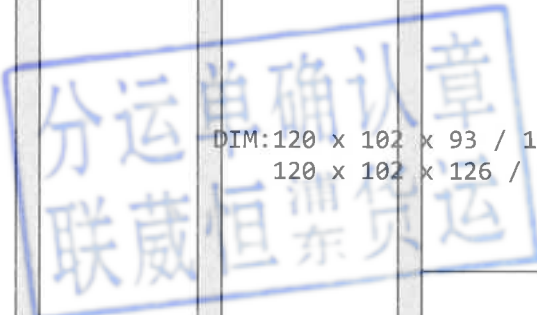
Airport of Departure(Addr. of First Carrier) and Requested Routing <b>HONG KONG, CHINA</b>	Reference Number Option Shipping Infomation
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To	By First Carrier	Routing and Destination	To	By	To	By	Currency	CHGS Code	WT/VOL	Other	Declared Value for Carriage	Declared Value for Customs
PVG	CX						USD	PP	P	P	N.V.D	AS PER INV

Airport of Destination <b>PUDONG, CHINA</b>	Requested Flight/Date <b>CX056 08.OCT.22</b>	Amount of Insurance <b>NIL</b>	INSURANCE - If carrier offers insurance, and such insurance is requested in with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurnace".
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Handing Infomation  
**COMMERCIAL INVOICE & PACKING LIST ATTACHED**  
**TOTAL : (173) CARTONS PACK IN (4) PALLETS ONLY**

Diversion contrary to U.S law prohibited. SCI

No. of Pieces RCP	Gross Weighth	kg lb	Rate Class		Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
			Commodity Item No.					
4	2,011.0	K	Q		2,011.0	AS AGREED		SHELL PLUG C70,806-04371 026-0001-5851
BUM CHUN C/NO. 1-173 MADE IN KOREA								
								
4	2,011.0							INVOICE NO: CFI-22034


Prepaid <b>AS AGREED</b>	Weight Charge Collect	Other Charge
Valuation Charge		
Tax		

Total Other Charges Due Agent <b>AS AGREED</b>	Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of thne consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dagerous Goods Regulations. <b>FREGATE LOGISTICS LTD.</b> <b>AS AGENT FOR THE CARRIER : CATHAY PACIFIC AIRWAYS</b>
Total Other Charges Due Carrier	
Signature of Shipper or his Agent	

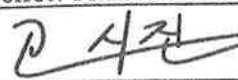
Total Prepaid <b>AS AGREED</b>	Total Collect	Signature of Issuing Carrier or its Agent <b>MATTHEW LEUNG</b>
Currency Conversion Rates CC Changes in Dest. Currency		OCT.08.2022 HKG Excuteed on (date) at (piece)
For Carriers Use only at Destination Charge at Destination Total Collect Changes		<b>FGLHKG220417</b>

(FOR SHIPPER)

# PACKING LIST

Seller BUMCHUN PRECISION CO., LTD. 28-18, Dongtanhana 1-gil, Hwaseong-si Gyeonggi-do, Korea (NeungDong 1056) ZIP CODE : 18423		Invoice No. and date CFI-22034 Sep 23, 2022			
Consignee FOXCONN (KUNSHAN) COMPUTER CONNETOR CO.,LTD. 889, Foxconn Road, Yu Shan Town, Kunshan City, Jiangsu Province, 215316, China ATTP : Chulintao TEL: 0512-57785888-63341 朱浩 / Tel: 0086-0512-57785888-69154 徐紅娟 / Tel : 0512--57785888-33218 江苏省昆山市玉山镇紫竹路889号		Remark			
Departure date Sep 23, 2022		Other reference  FREIGHT PREPAID BY AIR			
Vessel/Flight	From				
BL NO.					
Shipping Marks	Goods description	Quantity	Net weight	Gross weight	Measurement
BUM CHUN C/NO. 1-173. MADE IN KOREA	PARTS CODE <b>026-0001-5851</b> SHELL. PLUG, C70, 806-04371	P/O No. 121020062160	(PCS) 2,009,568	(KGS) 422.01	(KGS) 1932.41
TOTAL :		2,009,568	422.01	1932.41	34*32*17
** 173 CARTONS ONLY **					
Signed by				<u>BUMCHUN PRECISION CO., LTD</u>  <u>SENIOR MANAGING DIRECTOR</u>	

# COMMERCIAL INVOICE

Seller BUMCHUN PRECISION CO., LTD. 28-18, Dongtanhana 1-gil, Hwaseong-si Gyeonggi-do, Korea (NeungDong 1056) ZIP CODE : 18423		Invoice No. and date CFI-22034 Sep 23, 2022		
Consignee FOXCONN (KUNSHAN) COMPUTER CONNETOR CO.,LTD. 889, Foxconn Road, Yu Shan Town, Kunshan City, Jiangsu Province, 215316, China ATTP : Chulintao TEL: 0512-57785888-63341 朱浩 / Tel: 0086-0512-57785888-69154 徐紅娟 / Tel : 0512--57785888-33218 江苏省昆山市玉山镇紫竹路889号		Remark		
Departure date Sep 23, 2022		Other reference  FREIGHT PREPAID BY AIR		
Vessel/Flight <span style="float: right;">From</span>				
BL NO.				
Shipping Marks	Goods description	Quantity	Unit price	Amount
BUM CHUN C/NO. 1-173. MADE IN KOREA	PARTS CODE                      P/O NO <b>026-0001-5851</b> 121020062160 SHELL. PLUG, C70, 806-04371 TOTAL VALUE (DAP KUNSHAN)	(PCS) 2,009,568  2,009,568	(USD) @ 0.1057  (USD)	(USD) 212,411.34  212,411.34
Signed by <span style="margin-left: 100px;"> <u>BUMCHUN PRECISION CO., LTD</u>    <u>SENIOR MANAGING DIRECTOR</u> </span>				