

160 HKG 47626375



160-47626375

Shipper's Name and Address FREGATE LOGISTICS LTD E TO G 10F METEX HOUSE TSUEN WAN NT HONG KONG HK 85227863836		Shipper's Account Number 85227863767	Not Negotiable <b>Air Waybill</b> Issued By CATHAY PACIFIC AIRWAYS LIMITED 33TH FLOOR, ONE PACIFIC PLACE 88 QUEENSWAY, HONG KONG
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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 MAXFREIGHT INTL LOGISTICS SHA LTD RM600 AIR CARGO BUSINESS CTR SUHANG RD NO 100 SHANGHAI PUDONG SHANGHAI 201207 CN 8602168351631		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 HEREOF 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 CHINA FREIGHT HK LTD HKG		Accounting Information WEIGHT CHARGE INCLUDES A SECURITY CHARGE OF HKD1.8 PER KG
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Agent's IATA Code 1330796/0002	Account No. 13307960002
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Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG		Reference Number	Optional Shipping Information
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To PVG	By First Carrier CX	Routing and Destination	to	by	to	by	Currency HKD	CHGS Code X	WT/VOL X	Other X	Declared Value for Carriage NVD	Declared Value for Customs NCV
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Airport of Destination SHANGHAI PU DONG AIR	Flight/Date CX2058/14	For Carrier Use Only	Flight/Date	Amount of Insurance XXX	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 EAW/SPX TOTAL 8 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

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)
8	3489.0	K	Q	3489.0	20.00	69780.00	CONSOL
8	3489.0					69780.00	

Prepaid 69,780.00	Weight Charge	Collect	Other Charges P MYC 4535.70 P CGC 12.00 P MCC 5163.80
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Valuation Charge	P AWC 13.00
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Tax	
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Total Other Charges Due Agent	
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Total Other Charges Due Carrier 9,724.50	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	Total Collect	FREGATE LOGISTICS LTD FREGATE LOGISTICS LT Signature of Shipper or his Agent
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Currency Conversion Rates	cc Charges in Dest. Currency	RA05228
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Executed on (Date) 14 OCT 2022	HONG KONG	CATHAY PACIFIC AIRWAYS LIMITED FREGATE LOGISTICS LT Signature of Issuing Carrier or its Agent
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For Carrier's Use Only at Destination	Charges at Destination	Total Collect Charges 0.00
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160-47626375

Shipper's Name and Address BUM CHUN PRECISION CO., LTD 28-18, DONGTANHANA 1-GIL, HWASEONG-SI GYEONGGI DO, KOREA (NEUNG DONG 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 LUXSHARE PRECISION ACCESSORY (SUZHOU) LTD. A3 WAREHOUSE, NO.99 XUBANG ROAD, WUZHONG DISTRICT SUZHOU CITY, 215000, CHINA USCI91320506MA231GWKXF TEL: 8615751535558 CNECTC: SUN WEI	Consignee's Account Number	Copies 1,2 and 3 of this Air Waybill are original 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.
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Issuing Carrier's Agent Name and City FREGATE LOGISTICS LTD.	Accounting Information "FREIGHT PREPAID" SAME AS CONSIGNEE
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Agent's IATA Code	Account No. 13-3 71600001
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Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG, CHINA	Reference Number	Option Shipping Information
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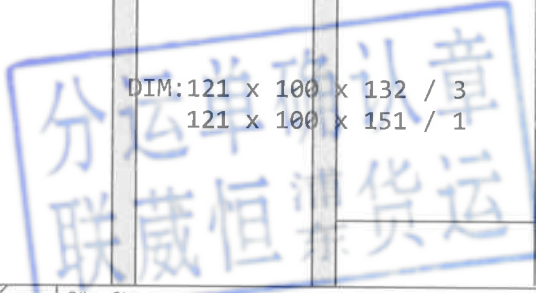
To	By First Carrier	Routing and Destination	To	By	To	By	Currency	CHGS Code	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
PVG	CX						USD	PP	P	P	N.V.D	AS PER INV

Airport of Destination PUDONG, CHINA	Requested Flight/Date CX2058 14.OCT.22	Amount of Insurance NIL	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 Insurance".
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Handing Information  
COMMERCIAL INVOICE & PACKING LIST ATTACHED  
TOTAL : (148) CARTONS PACK IN (4) PALLETS ONLY

Diversion contrary to U.S law prohibited. SCI

No. of Pieces RCP	Gross Weigh	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
4	1,478.0	K	Q		1,478.0	AS AGREED		SHELL PLUG C70, 806-04371-B 0020-F238-700N  INVOICE NO: CQI-22021
4	1,478.0							



Prepaid	Weight Charge	Collect	Other Charge
AS AGREED			
Valuation Charge			
Tax			
Total Other Charges Due Agent		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.	
AS AGREED		FREGATE LOGISTICS LTD. AS AGENT FOR THE CARRIER : CATHAY PACIFIC AIRWAYS	
Total Other Charges Due Carrier		Signature of Shipper or his Agent	
Total Prepaid	Total Collect		
AS AGREED			
Currency Conversion Rates	CC Changes in Dest. Currency	OCT. 14. 2022	HKG MATTHEW LEUNG
For Carriers Use only at Destination		Excuted on (date)	at (place)
Charge at Destination		Total Collect Changes	Signature of Issuing Carrier or its Agent

(FOR SHIPPER)