

020|ATH|27308352



020-27308352

Shipper's Name and Address ENVIROMENTAL PROTECTION ENGINEERING S.A. ACTECH LRD-D.ARGOUDELIS SA-HYDRO TITAN E.E. EM. KOUKOUVIONOS-E.MOURATIDIS-REA HELLAS S.A. ATHENS 18863 GR TE +302104093015 AFM: EL094473419		Shipper's Account Number		<b>Not Negotiable</b> <b>Air Waybill</b>								
Consignee's Name and Address MAXFREIGHT INTERNATIONAL LOGISTICS (SHA) LTD. FUZHOU PORT-TOWN INTERNATIONAL SHIPPING AGENCY LTD (NAVE CETUS) FUZHOU 020 200001 CN TE 008659187306806 HE DAN USCI: 91310109781511144B		Consignee's Account Number		Issued by LUFTHANSA CARGO AG STREET: FRANKFURT AIRPORT, GATE 21 BUILDING 322, D-60546, FRANKFURT AM MAIN, GERMANY								
Issuing Carrier's Agent Name and City		Accounting Information TD.PRO YNZ HEA SLY GEN EAW SPX		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.								
Agent's IATA Code 27-4 7102/1745		Account No.		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.								
Airport of Departure (Addr. of First Carrier) and Requested Routing ATHINAI (ATHENS)		Reference Number CGR201349		Optional Shipping Information								
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
VIE		OS	PVG	OS			EUR	PP	X	X	NVD	NCV
Airport of Destination SHANGHAI PUDONG INTE		Requested Flight/Date OS802/11 OS075/14		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".						
Handling Information SXP-EAW - A-107, JIANGBIN YUAN, NO.47, GANGKOU RD, MAWEI, MOB: 0086-15880180401-EMAIL: PTSA@PORTTOWN-FZ.COM.CN-1*80X60X50-1*40X33X31-1*41X39X10-1*85X37X23-1*26X20X17 CM												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)			
11	796.00	K	Q		796.0	5.35		4258.60	Ship's spares in transit(sensor hydr.motor,panels spare for pumps) Not Restricted DIMS 120x100x80 CM x 1 DIMS 120x100x86 CM x 1 DIMS 39x31x24 CM x 1 DIMS 27x24x12 CM x 1 DIMS 120x80x65 CM x 1 DIMS 124x82x49 CM x 1 VOL 3.529 M3			
11	796.00							4258.60				
Prepaid		Weight Charge		Collect		Other Charges		MRC MISCELLANEOUS - DUE ISSUING CARRIER		915.40		
4258.60						BIC IMPORT/EXPORT DOCUMENTS PROCESSING				12.00		
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.						
				927.40								
Total Prepaid		Total Collect		Total Other Charges Due Carrier		AIAS MSS LTD		Signature of Shipper or his Agent				
5186.00												
Currency Conversion Rates		CC. Charges in Dest. Currency		10-Oct-22		SPATA		L.S.				
Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent								
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges								020-27308352

Resolution 600b Effective 1 Jul 10) compliant Laser Air Waybill

Original 3 - (for Shipper)