
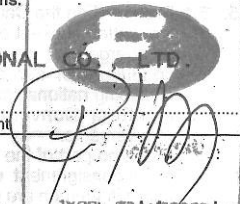


Shipper's Name and Address DELTA ELECTRONICS (THAILAND) PUBLIC CO., LTD. 909 SOI 9 MOO 4, BANGPOO INDUSTRIAL ESTATE, (EPZ), PATTANA 1RD, TAMBOL PRAKASA, AMPHUR MUANG SAMUTPRAKARN, 10280, THAILAND. TEL:(662)-709-2800 SHP ID: TRADE REGISTER NUMBER0107537002559		Shipper's account Number Not negotiable Air Waybill 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 CNE ID: USCI91320509718615098C CONTACT PERSON: LYDIA CAO		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 Agent's IATA Code Account No.		Accounting Information "FREIGHT COLLECT" 'FOB TERM' MAWB NO. 112-6697 9776				
Airport of Departure (Addr. of first Carrier) and requested Routing SUVARNABHUMI AIRPORT		Reference Number Optional Shipping Information				
to PVG	By first Carrier CK	Routing and Destination to by to by	Currency USD CHGS CP WT/VAL PPD COLL X Other PPD COLL X Declared Value for Carriage NVD Declared Value for Customs NCV			
Airport of Destination PUDONG AIRPORT, CHINA		Requested Flight/Date CK288/15	Amount of Insurance NIL 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 EIGHT (8) CARTON(S) ONLY INVOICES AND PACKING LISTS ATT'ED WITH AWB..... PLS INF CNEE UPON ARR'VL.....			SCI			
No. of Pieces RCP 8	Gross Weight 181.0	Rate Class Commodity Item No. K	Chargeable Weight 181.0	Rate Charge	Total AS AGREED	Nature and Quantity of Goods (incl. Dimensions or Volume) 4 CARTONS (80PCE) 4 CARTONS (80PCE) OF ELECTRONIC COMPONENTS: ----- SPS FOR CPS ----- CIR41B052, CIR41C017 INVOICE NO.: 9411270973, 9411270974 DATE: 10/28/2022 DIMS :61 x 51 x 26 CM/8 COUNTRY OF ORIGIN THAILAND
Prepaid Weight Charge Collect AS AGREED		Other Charges				
Valuation Charge		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.				
Tax		EXCEL TRANSPORT INTERNATIONAL CO., LTD. Signature of Shipper or his Agent				
Total other Charges Due Agent		Executed on NOVEMBER 14, 2022 BANGKOK/THAILAND				
Total other Charges Due Carrier		at (Place)				
Total prepaid		Signature of Issuing Carrier or its Agent 				
Total collect		Signature of Issuing Carrier or its Agent				
Currency Conversion Rates		cc charges in Dest. Currency				
For Carrier's Use only at Destination		Charges at Destination Total collect Charges				