

MASTER AIR WAYBILL 999-66560325	AIR CARGO AIR WAYBILL NOT NEGOTIABLE (AIR CONSIGNMENT NOTE)	AIR WAYBILL NUMBER SEC224108
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Shippers Name and Address KUYA ELECTRONIC CO., LTD. 14F., NO.2, BAOSHENG RD., YONGHE DIST., NEW TAIPEI CITY 23444, CHINESE TAIPEI UNIFORM INVOICE NUMBER53429951 CONTACT PERSON:DAISY SUE TEL: 02-82315311 FAX: 02-82315322	Shippers account Number
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捷迅股份有限公司
 SOONEST EXPRESS CO., LTD
 台北市內湖區瑞光路34號4樓
 4F, NO.34, RUI GUANG RD, TAIPEI, TAIWAN.
 TEL : (02)87929897 FAX : (02)87929589
 航空貨運承攬業許可證貨字第1328號

Consignee's Name and Address DELTA ELECTRONICS (WUHU),LTD. THE WUHU EXPORT PROCESSING ZONES, NO.138, JIUHUA NORTH ROAD, WUHU CITY, ANHUI PROVINCE,241009.P.R.C. TEL:+86 553 5773008#6532 USC1913402007950988643 CONTACT PERSON:FREYA.LIU TEL: +86 553 5773008#6532	Consignee's account Number
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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. 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
SOONEST EXPRESS CO., LTD

accounting information

Agent's IATA Code	Account No.
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Airport of Departure (Addr. of First Carrier) and requested Routing
TAIPEI

to	By first Carrier	Routing and Destination	to	by	to	by	Currency	CHGS	WTNAL	Other	Declared Value for Carriage	Declared Value for Customs
PVG	CA196/15						TWD	COLL	COLL	COLL	N.V.D.	N.C.V.

Airport of Destination PUDONG	Flight/Date	For Carrier Use only	Flight/Date	Amount of Insurance NIL	INSURANCE - If shipper requests insurance 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

FREIGHT COLLECT
LOT NO:2211226
INCO_TERM:FCA
B/K NO:AE22110493

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)
3 ADD C/NO. 1-3	48.00K			Q		48.00K		AS ARRANGED	ELECTRONIC PARTS QTY: 100 PCS INV NO.KY22111402T

分运单确认单 (1)
 联藏恒渠货运

Prepaid	Weight Charge	Collect	Other Charges
		AS ARRANGED	
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 restricted articles, such part is properly described by name and is in proper condition for carriage by air according to the International Air Transport Association's Restricted Articles Regulations. SOONEST EXPRESS CO., LTD. AS AGENT FOR CARRIER: AIR CHINA ----- Signature of Shipper or his Agent
Total other Charges Due Carrier			
Total prepaid		Total collect	
		AS ARRANGED	
Currency Conversion Rates		cc charges in Dest. Currency	Executed on NOV.15.2022 (Date) at TPE (Place)
For Carriers Use only at Destination		Charges at Destination	Signature of Issuing Carrier or its Agent SEC224108

KUYA ELECTRONIC CO.,LTD.					INVOICE		
14F.,No.2,Baosheng Rd., Yonghe Dist.,New Taipei City 234,Chinese Taipei. TEL:886-2-8231-5311 FAX:886-2-8231-5322							
Invoice to:		DELTA ELECTRONICS INT'L(SINGAPORE)PTE.LTD. Company No:201016894N 4,Kaki Bukit Avenue 1, #05-04. Singapore 417939 TEL: (65)6747-5155 Fax : (65)6744-9228			Invoice No:	KY22111402T	
					Invoice Date:	2022/11/14	
					Shipped By:	AIR	
Ship to:		DELTA ELECTRONICS (WUHU) LTD No. 138 Jiuhua North Road , Wuhu Export Processing Zones, Wuhu City, Anhui Province, ANHUI(安徽), CHINA 241008 TEL: :+86-553-5773008-6532 ATTN:劉朋朋 E-Mail:FREYA.LIU@deltaww.com			Ship To:	ANHUI,CHINA	
					Incoterm:	FCA	
					Payment Term:	1F90	
					Note:		
PO.NO.	PART NO.	DELTA PART NO.	Country of Origin	Description of Goods:	QTY (PCE)	UNIT PRICE (USD)	AMOUNT (USD)
CDPF217146	A9N4P25C	0831005630	India	BREAKER XC60 25A 415VAC C 4P	100	35.8638	3,586.38
Total					100		3,586.38

KUYA ELECTRONIC CO.,LTD. 14F.,No.2,Baosheng Rd., Yonghe Dist.,New Taipei City 234,Chinese Taipei. TEL:886-2-8231-5311 FAX:886-2-8231-5322					PACKINGLIST		
Invoice to:	DELTA ELECTRONICS INT'L(SINGAPORE)PTE.LTD. Company No:201016894N 4,Kaki Bukit Avenue 1, #05-04. Singapore 417939 TEL: (65)6747-5155 Fax : (65)6744-9228				Invoice No:	KY22111402T	
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					Incoterm:	FCA	
					Payment Term:	1F90	
					Note:		
PO.NO.	PART NO.	DELTA PART NO.	Country of Origin	CARTON QTY	QTY (PCE)	N.W. (KGS)	G.W. (KGS)
CDPF217146	A9N4P25C	0831005630	India	3	100	45.00	48.00
Total				3	100	45.00	48.00