

FRA 0003 2122

MAWB# 501 - 1290 8033

0003 2122

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| Shipper's Name and Address KUESTER AUTOMOTIVE GMBH AM BAHNHOF 13 35630 EHRINGSHAUSEN GERMANY VAT: DE812753519 | | Shipper's account Number | | Not negotiable MT LOGISTIK GMBH HENRI-DUFFAUT-STR. 1 Air Waybill Issued by 35578 WETZLAR GERMANY VAT: DE813079574 | |
| Consignee's Name and Address LILI HARDWARE PRODUCTS CO. LTD ZHUHANG TOWN, DEVELOPMENT ZONE NANTONG CITY, JIANGSU PROVINCE 226001 NANTONG, CHINA USCI91320691782088499Q | | Consignee's account Number | | Copies 1,2 and 3 of the Air Waybill are originals and have the same validity. | |
| Issuing Carrier's Agent Name and City | | Accounting Information NOTIFY: MR. CHENG YANG TEL: +86 18761707708 | | ** DAP DELIVERY ** | |
| Agent's IATA Code | | Account No. | | | |
| Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT/MAIN | | | | Reference Number | |
| Optional Shipping Information | | | | | |
| To | By first Carrier | Routing and Destination | To | By | To |
| GYD | SILK WAY WEST AIR | | CGO | 7L | PVG |
| | | | | 7L | |
| Currency | CHGS | WT/VAL | Other | Declared Value for Carriage | |
| EUR | | P | P | N V D | |
| Declared Value for Customs | | N C V | | | |
| Airport of Destination SHANGHAI | | Requested Flight/Date 7L238/20 | | 7L999/21 | |
| Amount for Insurance NIL | | 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 | | | |
| Handling Information NOT SECURED - DE/RA/00248-01 5PI015727 | | | | | |
| | | | | | SCI - X - |
| <small>(For USA only) These commodities, technology or software were exported from the USA in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited</small> | | | | | |
| No. of Pieces | Gross Weight | kg | Rate Class | Chargeable Weight | Rate |
| 1 | 36,0 | k | Q | 56,0 | |
| Commodity Item No. | | Total | | Nature and Quantity of Goods (incl. Dimensions or Volume) | |
| 22DE345393084349E0 | | AS AGREED | | PLASTIC SPOOLS -NOT RESTRICTED- 5PI015727 1* 76 X 76 X 58 CMS | |
| 1 | 36,0 | k | | AS AGREED | |
| Prepaid | | Weight Charge | | Collect | |
| | | | | Other Charges | |
| 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. | |
| Total other Charges Due Carrier | | | | MT LOGISTIK GMBH | |
| | | | | Signature of Shipper or his Agent Philipp Münch | |
| Total Prepaid | | Total Collect | | MT LOGISTIK GMBH | |
| Currency Conversion Rates | | cc charges in Dest. Currency | | 17.11.2022 12:03:04 WETZLAR | |
| | | | | Executed on (date) at (place) Signature of Issuing Carrier or its Agent Philipp Münch | |
| For Carrier's Use only at Destination | | Charges at Destination | | Total collect Charges | |
| | | | | WETLFE221100265 | |
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