

999|FRA|67331865



HAWB No: STR00302587

Shipper's Name and Address <b>Neumo GmbH Co KG</b> Henry Ehrenberg Platz 1  KNITTLINGEN BW 75438 DE TE +497043360 UST-IDNR.: DE144527100	Shipper's Account Number -NEUMODE78D	<b>Not Negotiable</b> <b>House Air Waybill</b> Issued by <b>O.T.S. ASTRACON AIR + SEA TRANSPORT SYSTEMS GMBH</b> ELLY-BEINHORN-STRASSE 6 73760, OSTFILDERN, GERMANY
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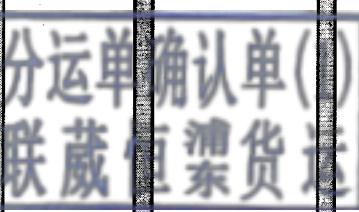
Consignee's Name and Address <b>NEUMO-VARGUS(SHANGHAI) TRADING CO.,LTD.</b> Building 3, Guanghua Road No.489-499, Xiaokunshan Town, Songjiang District Shanghai 31 201614 CN USCI: 91310000679317521R	Consignee's Account Number NEUMOVCNSGH	Copies 1, 2 and 3 of this Air Waybill are originals and have the 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.
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Issuing Carrier's Agent Name and City	Accounting Information
Agent's IATA Code	Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing <b>FRANKFURT AM MAIN</b>	Reference Number <b>C00169299</b>	Optional Shipping Information <b>TERMS: EXW</b>	<b>10:35</b>
To <b>PVG</b> By First Carrier <b>CA</b> Routing and Destination <b>CA</b> to to by by	Currency <b>EUR</b> CHGS Code <b>CC</b> WT/VAL PPD <b>X</b> COLL <b>X</b> Other PPD <b>X</b> COLL <b>X</b>	Declared Value for Carriage <b>NVD</b>	Declared Value for Customs <b>NCV</b>
Airport of Destination <b>SHANGHAI PUDONG APT</b> Requested Flight/Date <b>CA 1042 / 26 /</b>	Amount of insurance <b>XXX</b>	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 <b>NOT SECURED; DE/RA/00180-01; O.T.S. ASTRACON AIR + SEA TRANSPORT SYSTEMS GMBH</b>	<b>X: ART. 137 (1) B UZK</b>
	SCI <b>X</b>

No. Of Pieces RCP	Gross Weight	kg	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	44.0	K	N		44.0			As Agreed	Stainless Steel tubes and Fittings NOT RESTRICTED DIMS 620x16x18 CM x 1 VOL 0.179 M3
1	44.0								



Prepaid	Weight Charge	Collect	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.  <b>PRISCILA SIEGLER</b> Signature of Shipper or his Agent
Tax			
Total Other Charges Due Agent			
Total Other Charges Due Carrier			
Total Prepaid	Total Collect		Signature of Issuing Carrier or its Agent
Currency Conversion Rates	CC. Charges in Dest. Currency		<b>23-Nov-22</b> Executed on (date) at (place)
Charges at Destination			<b>OSTFILDERN O.T.S. ASTRACON AIR+SEA TRANSPORT</b> Signature of Issuing Carrier or its Agent
Total Collect Charges			<b>999-67331865</b>