


MAWB: 828 HKG 54279702
 FLIGHT/DATE: RH829 03 DEC 2022

House Air Bill No.
FC-HKG NO.103811

Shipper's Name and Address **KC#:0000010365**
 ASIATAN INTERNATIONAL LIMITED.
 UNIT F, 8/FL., BLK 1, KWAI TAK
 IND'L CTR., 15-33 KWAI TAK STREET,
 KWAI CHUNG, N.T., HONG KONG.
 SHPCTC-DEON FONG TEL:85227930083



FLYING COLT AIR & SEA SERVICES LTD.
 Not negotiable House Air Waybill (Air consignment note)

Consignee's Name and Address
 YICHUN YISEN INDUSTRY CO., LTD.
 ECONOMIC DEVELOPMENT ZONE, YICHUN
 CITY, JIANGXI PROVINCE 336000
 TEL:8618770525386 CNECTC-LINA
 CNE-USCI91360900591808991E

COPIES MARKED ORIGINAL 1, 2 & 3 ARE ORIGINALS AND HAVE SAME VALIDITY
 THE SHIPPER ("THE CUSTOMER") CERTIFIES TAHT THE PARTICULARS ON THE FACE
 HEREOF ARE CORRECT AND AGREES TO THE CONDITIONS SET OUT ON THE REVERSE
 SIDE HEREOF WHICH SHALL BE DEEMED TO BE INCORPORATED HEREIN.

Notify Party
 SAME AS CONSIGNEE
 SHP-TRADE REGISTER NUMBER37349948

Accounting Information
FREIGHT COLLECT

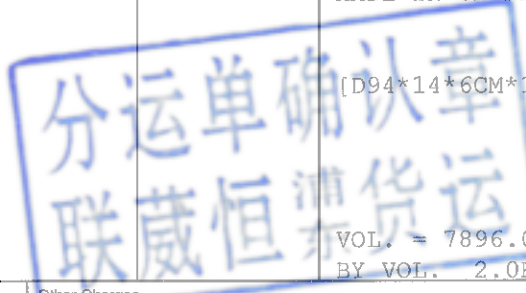
Alrport of Departure (Addr. of first Carrier) and requested Routing
 HONG KONG

to	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VOL	Other	Declared Value for Carriage	Declared Value for Customs
PVG	RH						HKD		PPD COLL	PPD COLL	N.V.D.	AS PER INV

Airport of Destination	Flight/Date	Amount of Insurance	INSURANCE: If shipper requests insurance in accordance with conditions on reverse herof, indicate amount to be insured in figures in box marked 'Amount of Insurance.'
PUDONG	RH829 03 DEC 2022	NIL	

Handling Information
 TOTAL : ONE (1) ROLL ONLY
 INVOICE & PACKING LIST ATT'D EXW
 INVOICE NO:VT22110020

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)
1	2	K		2	COLLECT AS AGREED		COW HIDE LEATHER HS CODE 41079200 MADE IN CHINA
							[D94*14*6CM*1] VOL. = 7896.0CM BY VOL. 2.0K



Prepaid	Weight Charge	Collect	Other Charges
	Valuation Charge		AF:USD15.00
	Tax		
	Total other Charges Due Agent		
	Total other Charges Due Carrier		
	Total Prepaid	Total Collect	02 DEC 2022 HONG KONG CARLO
Currency Conversion Rates	CC Charges in Dest. Currency	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	

FC-HKG NO.103811

COPY (FOR CONSIGNEE)



ASIATAN INTERNATIONAL LIMITED

Unit F, 8/F., Block I, Kwai Tak Industrial Centre
15-33 Kwai Tak Street, Kwai Chung, New Territories, Hong Kong
Tel: (852) 2793 0083 / Fax: (852) 2342 9308

Invoice

BILL TO : YANGXIN POUJIA FOOTWEAR CO. LTD. 陽新實加鞋業有限公司
NO. 1, BAOJIA ROAD, NORTH INDUSTRIAL PARK YANGXIN, HUBEI, CHINA

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Date : November , 09 2022

TEL : (86)795-2520395 ext:5248/5163 / FAX : (86)795-2520070
ATTN :

Invoice No. VT22110020

AR No. Y0021A

SHIP TO : YANGXIN POUJIA FOOTWEAR CO. LTD.
NO. 1, BAOJIA ROAD, NORTH INDUSTRIAL PARK YANGXIN, HUBEI, CHINA

PaymentTerms: 0 Day(s)

TradingTerms: Ex - HK Warehouse

ATTN : 傑平

Item	Customer PO No.	Product MTL NO.	Colour	Thickness (MM)	Quantity (Sq.ft)	Unit Price USD	Amount USD
Description : COW HIDE LEATHER			HS CODE 41079200				
1	4001193268	KIND ANTIQUE RAVE	00A-BLACK	1.2-1.4	93.20	2.320	216.22
Sub Total :					93.20		216.22
Grand Total :					93.20		216.22

*** Total U.S. Dollars Two Hundred Sixteen Dollars and Twenty Two Cents Only.***

Remarks

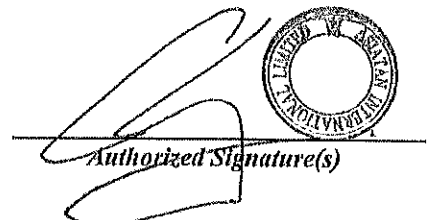
MADE IN VIETNAM

1. 請貴司財務注意以實際數付款, 小數点后不能抹零。
2. 匯款手續費由貴司支付。
3. 付款後請傳水單給我司, 確認收到貨款后出貨。

PLEASE WIRE TRANSFER TO:

BANK NAME :CITIBANK N.A. HONG KONG
SWIFT CODE : CITIHKHX
BANK ADDRESS :CITIBANK TOWER, CITIBANK PLAZA, 3 GARDEN ROAD,
CENTRAL, HONG KONG
BENEFICIARY ACCOUNT NAME: ASIATAN INTERNATIONAL LIMITED
BENEFICIARY ACCOUNT NO. 1127733014 (USD)

For and on behalf of
ASIATAN INTERNATIONAL LIMITED


Authorized Signature(s)

