

Shipper's Name and Address MARAN SHIP SUPPLIES PTE LTD NO. 5 BUROH LANE #05-05 JURONG SINGAPORE 618289 SINGAPORE TEL: 6568981025		Shipper's Account Number		Not Negotiable Air Waybill Issued by Member of IATA		LUFTHANSA CARGO AG AIRPORT AREA, WEST GATE 25 BUILDING 451 FRANKFURT GERMANY						
Consignee's Name and Address MAXFREIGHT INTERNATIONAL LOGISTICS (SHA) LTD FOR M/V MARAN LOYALTY HEYUE INTERNATIONAL SHIPPING AGENCY 200438 1688N GUOQUAN RD YANGPU SHANGHAI CHINA		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity								
Issuing Carrier's Agent Name and City GOLDEN CARGO S.A. INTERNATIONAL AIRPORT GR-190 04 ATHENS		Accounting Information SHIPPER: UEN 201113606W JOYCE HO 6568981025 CONSIGNEE: USCI 91310109781511144B TOM TANG 862155668023										
Agent's IATA Code 27-4-7059 / 1853		Account Number										
Airport of Departure (Addr. of first Carrier) and Requested Routing ATHENS		Shipment No. E22-009360		Reference Number		Optional Shipping Information						
To FRA	By First Carrier LH	Routing and Destination	to PVG	by LH	to	by	Currency EUR	CHGS Code PPD	WT/Val PP	Other COLL	Declared Value of Carriage NVD	Declared Value for Customs NCV
Airport of Destination SHANGHAI PUDONG		Requested Flight Date LH1283 /08 LH8440 /09		Amount of Insurance NIL		INSURANCE - If carrier offers insurance and such insurance is requested in accordance in the conditions on reverse thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".						
Handling Information EAW		T1 SCI										
No. of Pieces RCP	Gross Weight	kg	lb	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)			
1	1,0K	M			1,0	0,000		105,00	SHIPS SPARES IN TRANSIT NOT RESTRICTED 34x12x10xCMSx1			
1	1,0K							105,00				
Prepaid		Weight Charge		Collect		Other Charges						
		105,00				MRC		1,15				
Valuation Charge		Tax		Total Other Charges Due Agent		Total Other Charges Due Carrier		SHIPPER certifies that the particulars on the face hereof are correct and that in so far 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.				
						1,15		GOLDEN CARGO S.A.				
Total Prepaid		Total Collect		Signature of Shipper or his Agent								
106,15				Printed: 6.12.2022 10:41								
Currency Conversion Rates		CC Charges of Dest. Currency		Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent				
				06.12.2022		ATH		PANTELIS SARANTIS				
For Carrier's use only at Destination		Charges of Destination		Total Collect Charges		020-2946 4385						

