

Shipper's Name and Address MONOCRYSTAL PLC (INN 2635075274) OFFICE 67, 4/1, KULAKOV PROSPECT Stavropol 355035 RUSSIA Tel: + 7 8652 23 72 02	Shipper's Account Number	Not Negotiable House Air Waybill Issued by HECNY LOGISTIC LLC Prishvina street 8, kor.2 MOSCOW 127549 RU
Copies 1,2 and 3 of this Air Waybill are originals and have the same validity		

Consignee's Name and Address Zhejiang Crystal-Optech Co., Ltd No. 2198, East Section, No 2198 East Kaifadadao Ave. Jiaojiang District, Zhejiang Province Taizhou City 318015 P.R.China Tel: +86 13757605756	Consignee's Account Number	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.
---	----------------------------	---

Issuing Carrier's Agent Name and City HECNY LOGISTIC LLC Prishvina street 8, kor.2 MOSCOW 127549 RU	Accounting Information
Agent's IATA Code 000000	Account No.

Airport of Departure (addr. of First Carrier) and Requested Routing Sheremetyevo / Moscow	Reference Number	Optional Shipping Information
---	------------------	-------------------------------

To PEK	By First Carrier Hainan Airlines Holding Co.Ltd.	Routing and Destination PVG	to BT	by	to	by	Currency CNY	CHGS Code PP	WT/VAL X	Other X	Declared Value for Carriage NVD	Declared Value for Customs NCV
-----------	---	--------------------------------	----------	----	----	----	-----------------	-----------------	-------------	------------	------------------------------------	-----------------------------------

Airport of Destination Shanghai Pu Dong Apt	Requested Flight/Date HU 7986/06-Dec BT 1201/08-Dec	Amount of Insurance XXXX	INSURANCE : If carrier offers insurance, and each insurance is requested in accordance with the conditions thereof. Indicate amount to be insured in figures in box marked "Amount of Insurance".
--	--	-----------------------------	---

Handling Information MAWB 880-36227531	SCI
---	-----

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)
24	6,674.30							As Agreed	

Prepaid As Agreed	Weight Charge	Collect	Other Charges AWA 150.00
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. SKY PARTNER LOGISTICS Signature of Shipper or his Agent
Tax			
Total Other Charges Due Agent 150.00			
Total Other Charges Due Carrier			
Total Prepaid 150.00	Total Collect		Executed on (date) 02/Dec/2022 at (place) Sheremetyevo / Moscow RUSSIA Signature of Issuing Carrier or its Agent SKY PARTNER LOGISTICS
Currency Conversion Rates	CC Charges in Dest. Currency		
For Carriers Use only at Destination	Charges at Destination	Total Collect Charges	00013858

Shipper's Name and Address MONOCRYSTAL PLC (INN 2635075274) OFFICE 67, 4/1, KULAKOV PROSPECT Stavropol 355035 RUSSIA Tel: + 7 8652 23 72 02	Shipper's Account Number	Not Negotiable House Air Waybill Issued by HECNY LOGISTIC LLC Prishvina street 8, kor.2 MOSCOW 127549 RU
Copies 1,2 and 3 of this Air Waybill are originals and have the same validity		

Consignee's Name and Address Zhejiang Crystal-Optech Co., Ltd No. 2198, East Section, No 2198 East Kaifadadao Ave. Jiaojiang District, Zhejiang Province Taizhou City 318015 P.R.China Tel: +86 13757605756	Consignee's Account Number	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.
---	----------------------------	---

Issuing Carrier's Agent Name and City HECNY LOGISTIC LLC Prishvina street 8, kor.2 MOSCOW 127549 RU	Accounting Information
Agent's IATA Code 000000	Account No.

Airport of Departure (addr. of First Carrier) and Requested Routing Sheremetyevo / Moscow	Reference Number	Optional Shipping Information
---	------------------	-------------------------------

To PEK	By First Carrier Hainan Airlines Holding Co.Ltd.	Routing and Destination PVG	to BT	by	to	by	Currency CNY	CHGS Code PP	WT/VAL X	Other X	Declared Value for Carriage NVD	Declared Value for Customs NCV
-----------	---	--------------------------------	----------	----	----	----	-----------------	-----------------	-------------	------------	------------------------------------	-----------------------------------

Airport of Destination Shanghai Pu Dong Apt	Requested Flight/Date HU 7986/06-Dec BT 1201/08-Dec	Amount of Insurance XXX	INSURANCE . If carrier offers Insurance, and each Insurance is requested In accordance with the conditions thereof. Indicate amount to be Insured in figures In box marked "Amount of Insurance".
---	--	----------------------------	---

Handling Information MAWB 880-36227531	SCI
---	-----

No. of Pieces RCP	Gross Weight	kg	lb	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
24	6,674.30	K	C		6,674.50		As Agreed	BLANKS OF MONOCRYSTALLINE SYNTHETIC CORUNDUM WITH EXCLUSION AREAS - Not Restricted HS CODE 7104990003 DIM: 24(120X80X118)CMS AS VOL 4531.2 KGS 27.187
24	6,674.30						As Agreed	

Prepaid As Agreed	Weight Charge	Collect	Other Charges AWA 150.00
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 property described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. SKY PARTNER LOGISTICS Signature of Shipper or his Agent
Tax			
Total Other Charges Due Agent 150.00			
Total Other Charges Due Carrier			
Total Prepaid 150.00	Total Collect		Executed on (date) 02/Dec/2022 at (place) Sheremetyevo / Moscow RUSSIA Signature of Issuing Carrier or its Agent SKY PARTNER LOGISTICS
Currency Conversion Rates	CC Charges in Dest. Currency		
For Carriers Use only at Destination	Charges at Destination	Total Collect Charges	00013858

Shipper's Name and Address MONOCRYSTAL PLC (INN 2635075274) OFFICE 67, 4/1, KULAKOV PROSPECT Stavropol 355035 RUSSIA Tel: + 7 8652 23 72 02	Shipper's Account Number	Not Negotiable House Air Waybill Issued by HECNY LOGISTIC LLC Prishvina street 8, kor.2 MOSCOW 127549 RU
Copies 1,2 and 3 of this Air Waybill are originals and have the same validity		

Consignee's Name and Address Zhejiang Crystal-Optech Co., Ltd No. 2198, East Section, No 2198 East Kaifadadao Ave. Jiaojiang District, Zhejiang Province Taizhou City 318015 P.R.China Tel: +86 13757605756	Consignee's Account Number	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.
---	----------------------------	---

Issuing Carrier's Agent Name and City HECNY LOGISTIC LLC Prishvina street 8, kor.2 MOSCOW 127549 RU	Accounting Information
Agent's IATA Code 000000	Account No.

Airport of Departure (addr. of First Carrier) and Requested Routing Sheremetyevo / Moscow	Reference Number	Optional Shipping Information
---	------------------	-------------------------------

To PEK	By First Carrier Hainan Airlines Holding Co.Ltd.	Routing and Destination PVG	to BT	by	to	by	Currency CNY	CHGS Code PP	WT/VAL X	Other COLL X	Declared Value for Carriage NVD	Declared Value for Customs NCV
-----------	---	--------------------------------	----------	----	----	----	-----------------	-----------------	-------------	--------------------	------------------------------------	-----------------------------------

Airport of Destination Shanghai Pu Dong Apt	Requested Flight/Date HU 7986/06-Dec BT 1201/08-Dec	Amount of Insurance XXX	INSURANCE . If carrier offers Insurance, and each Insurance is requested In accordance with the conditions thereof. Indicate amount to be Insured in figures In box marked "Amount of Insurance".
---	--	----------------------------	---

Handling Information MAWB 880-36227531	SCI
---	-----

No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
24	6,674.30	K	C	6,674.50		As Agreed	BLANKS OF MONOCRYSTALLINE SYNTHETIC CORUNDUM WITH EXCLUSION AREAS - Not Restricted HS CODE 7104990003 DIM: 24(120X80X118)CMS AS VOL 4531.2 KGS 27.187
24	6,674.30					As Agreed	

Prepaid As Agreed	Weight Charge	Collect	Other Charges AWA 150.00
Valuation Charge			
Tax			

Total Other Charges Due Agent 150.00	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 property described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.
Total Other Charges Due Carrier	
SKY PARTNER LOGISTICS	
Signature of Shipper or his Agent	

Total Prepaid 150.00	Total Collect	02/Dec/2022	Sheremetyevo / Moscow RUSSIA	SKY PARTNER LOGISTICS
Currency Conversion Rates	CC Charges in Dest. Currency	Executed on (date)	at (place)	Signature of Issuing Carrier or its Agent

For Carriers Use only at Destination	Charges at Destination	Total Collect Charges	00013858
--------------------------------------	------------------------	-----------------------	----------

Shipper's Name and Address MONOCRYSTAL PLC (INN 2635075274) OFFICE 67, 4/1, KULAKOV PROSPECT Stavropol 355035 RUSSIA Tel: + 7 8652 23 72 02	Shipper's Account Number	Not Negotiable House Air Waybill Issued by HECNY LOGISTIC LLC Prishvina street 8, kor.2 MOSCOW 127549 RU
Copies 1,2 and 3 of this Air Waybill are originals and have the same validity		

Consignee's Name and Address Zhejiang Crystal-Optech Co., Ltd No. 2198, East Section, No 2198 East Kaifadadao Ave. Jiaojiang District, Zhejiang Province Taizhou City 318015 P.R.China Tel: +86 13757605756	Consignee's Account Number	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.
--	----------------------------	---

Issuing Carrier's Agent Name and City HECNY LOGISTIC LLC Prishvina street 8, kor.2 MOSCOW 127549 RU	Accounting Information
Agent's IATA Code 0000000	Account No.

Airport of Departure (addr. of First Carrier) and Requested Routing Sheremetyevo / Moscow	Reference Number	Optional Shipping Information
---	------------------	-------------------------------

To PEK	By First Carrier Hainan Airlines Holding Co.Ltd.	Routing and Destination PVG BT	to PVG	by BT	to 	by 	Currency CNY	CHGS Code PP	WT/VAL X	Other X	Declared Value for Carriage NVD	Declared Value for Customs NCV
------------------	--	--	------------------	-----------------	--------	--------	------------------------	------------------------	--------------------	-------------------	---	--

Airport of Destination Shanghai Pu Dong Apt	Requested Flight/Date HU 7986/06-Dec BT 1201/08-Dec	Amount of Insurance XXX	INSURANCE . If carrier offers Insurance, and each Insurance is requested In accordance with the conditions thereof. Indicate amount to be Insured in figures In box marked "Amount of Insurance".
---	---	-----------------------------------	---

Handling Information MAWB 880-36227531	SCI
--	-----

No. of Pieces RCP	Gross Weight	kg	lb	Rate Class		Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
				Commodity Item No.	Charge				
24	6,674.30	K	C			6,674.50		As Agreed	BLANKS OF MONOCRYSTALLINE SYNTHETIC CORUNDUM WITH EXCLUSION AREAS - Not Restricted HS CODE 7104990003 DIM: 24(120X80X118)CMS AS VOL 4531.2 KGS 27.187
24	6,674.30							As Agreed	

Prepaid As Agreed	Weight Charge 	Collect 	Other Charges AWA 150.00
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 property described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. SKY PARTNER LOGISTICS Signature of Shipper or his Agent
Tax 			
Total Other Charges Due Agent 150.00			
Total Other Charges Due Carrier 			
Total Prepaid 150.00	Total Collect 		Executed on (date) 02/Dec/2022 at (place) Sheremetyevo / Moscow RUSSIA Signature of Issuing Carrier or its Agent SKY PARTNER LOGISTICS
Currency Conversion Rates 	CC Charges in Dest. Currency 		
For Carriers Use only at Destination 	Charges at Destination 	Total Collect Charges 	00013858

Shipper's Name and Address MONOCRYSTAL PLC (INN 2635075274) OFFICE 67, 4/1, KULAKOV PROSPECT Stavropol 355035 RUSSIA Tel: + 7 8652 23 72 02	Shipper's Account Number	Not Negotiable House Air Waybill Issued by HECNY LOGISTIC LLC Prishvina street 8, kor.2 MOSCOW 127549 RU
Copies 1,2 and 3 of this Air Waybill are originals and have the same validity		

Consignee's Name and Address Zhejiang Crystal-Optech Co., Ltd No. 2198, East Section, No 2198 East Kaifadadao Ave. Jiaojiang District, Zhejiang Province Taizhou City 318015 P.R.China Tel: +86 13757605756	Consignee's Account Number	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.
---	----------------------------	---

Issuing Carrier's Agent Name and City HECNY LOGISTIC LLC Prishvina street 8, kor.2 MOSCOW 127549 RU	Accounting Information
Agent's IATA Code 000000	Account No.

Airport of Departure (addr. of First Carrier) and Requested Routing Sheremetyevo / Moscow	Reference Number	Optional Shipping Information
---	------------------	-------------------------------

To PEK	By First Carrier Hainan Airlines Holding Co.Ltd.	Routing and Destination PVG	to BT	by	to	by	Currency CNY	CHGS Code PP	WT/VAL X	Other COLL X	Declared Value for Carriage NVD	Declared Value for Customs NCV
-----------	---	--------------------------------	----------	----	----	----	-----------------	-----------------	-------------	-----------------	------------------------------------	-----------------------------------

Airport of Destination Shanghai Pu Dong Apt	Requested Flight/Date HU 7986/06-Dec BT 1201/08-Dec	Amount of Insurance XXX	INSURANCE . If carrier offers Insurance, and each Insurance is requested In accordance with the conditions thereof. Indicate amount to be Insured in figures In box marked "Amount of Insurance".
---	--	----------------------------	---

Handling Information MAWB 880-36227531	SCI
---	-----

No. of Pieces RCP	Gross Weight	kg lb	Rate Class		Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
			Commodity Item No.					
24	6,674.30	K	C		6,674.50		As Agreed	BLANKS OF MONOCRYSTALLINE SYNTHETIC CORUNDUM WITH EXCLUSION AREAS - Not Restricted HS CODE 7104990003 DIM: 24(120X80X118)CMS AS VOL 4531.2 KGS 27.187
24	6,674.30						As Agreed	

Prepaid As Agreed	Weight Charge	Collect	Other Charges AWA 150.00
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 property described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.
Tax			
Total Other Charges Due Agent 150.00			

Total Other Charges Due Carrier	Signature of Shipper or his Agent
Total Prepaid 150.00	

Currency Conversion Rates	CC Charges in Dest. Currency	02/Dec/2022	Sheremetyevo / Moscow RUSSIA	SKY PARTNER LOGISTICS
Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent

For Carriers Use only at Destination	Charges at Destination	Total Collect Charges	00013858
--------------------------------------	------------------------	-----------------------	----------

Shipper's Name and Address MONOCRYSTAL PLC (INN 2635075274) OFFICE 67, 4/1, KULAKOV PROSPECT Stavropol 355035 RUSSIA Tel: + 7 8652 23 72 02	Shipper's Account Number	Not Negotiable House Air Waybill Issued by HECNY LOGISTIC LLC Prishvina street 8, kor.2 MOSCOW 127549 RU
Copies 1,2 and 3 of this Air Waybill are originals and have the same validity		

Consignee's Name and Address Zhejiang Crystal-Optech Co., Ltd No. 2198, East Section, No 2198 East Kaifadadao Ave. Jiaojiang District, Zhejiang Province Taizhou City 318015 P.R.China Tel: +86 13757605756	Consignee's Account Number	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.
---	----------------------------	---

Issuing Carrier's Agent Name and City HECNY LOGISTIC LLC Prishvina street 8, kor.2 MOSCOW 127549 RU	Accounting Information
Agent's IATA Code 000000	Account No.

Airport of Departure (addr. of First Carrier) and Requested Routing Sheremetyevo / Moscow	Reference Number	Optional Shipping Information
--	------------------	-------------------------------

To PEK	By First Carrier Hainan Airlines Holding Co.Ltd.	Routing and Destination PVG	to BT	by	to	by	Currency CNY	CHGS Code PP	WT/VAL X	Other COLL X	Declared Value for Carriage NVD	Declared Value for Customs NCV
-----------	---	--------------------------------	----------	----	----	----	-----------------	-----------------	-------------	--------------------	------------------------------------	-----------------------------------

Airport of Destination Shanghai Pu Dong Apt	Requested Flight/Date HU 7986/06-Dec BT 1201/08-Dec	Amount of Insurance XXX	INSURANCE . If carrier offers Insurance, and each Insurance is requested In accordance with the conditions thereof. Indicate amount to be Insured in figures In box marked "Amount of Insurance".
--	--	----------------------------	---

Handling Information MAWB 880-36227531	SCI
---	-----

No. of Pieces RCP	Gross Weight	kg	lb	Rate Class		Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
				Commodity Item No.	Charge				
24	6,674.30	K	C			6,674.50		As Agreed	BLANKS OF MONOCRYSTALLINE SYNTHETIC CORUNDUM WITH EXCLUSION AREAS - Not Restricted HS CODE 7104990003 DIM: 24(120X80X118)CMS AS VOL 4531.2 KGS 27.187
24	6,674.30							As Agreed	

Prepaid As Agreed	Weight Charge	Collect	Other Charges AWA 150.00
Valuation Charge			
Tax			

Total Other Charges Due Agent 150.00	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 property described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.
Total Other Charges Due Carrier	
SKY PARTNER LOGISTICS	
Signature of Shipper or his Agent	

Total Prepaid 150.00	Total Collect	02/Dec/2022	Sheremetyevo / Moscow RUSSIA	SKY PARTNER LOGISTICS
Currency Conversion Rates	CC Charges in Dest. Currency	Executed on (date)	at (place)	Signature of Issuing Carrier or its Agent

For Carriers Use only at Destination	Charges at Destination	Total Collect Charges	00013858
--------------------------------------	------------------------	-----------------------	----------

Shipper's Name and Address MONOCRYSTAL PLC (INN 2635075274) OFFICE 67, 4/1, KULAKOV PROSPECT Stavropol 355035 RUSSIA Tel: + 7 8652 23 72 02	Shipper's Account Number	Not Negotiable House Air Waybill Issued by HECNY LOGISTIC LLC Prishvina street 8, kor.2 MOSCOW 127549 RU
Copies 1,2 and 3 of this Air Waybill are originals and have the same validity		

Consignee's Name and Address Zhejiang Crystal-Optech Co., Ltd No. 2198, East Section, No 2198 East Kaifadadao Ave. Jiaojiang District, Zhejiang Province Taizhou City 318015 P.R.China Tel: +86 13757605756	Consignee's Account Number	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.
---	----------------------------	---

Issuing Carrier's Agent Name and City HECNY LOGISTIC LLC Prishvina street 8, kor.2 MOSCOW 127549 RU	Accounting Information
Agent's IATA Code 000000	Account No.

Airport of Departure (addr. of First Carrier) and Requested Routing Sheremetyevo / Moscow	Reference Number	Optional Shipping Information
---	------------------	-------------------------------

To PEK	By First Carrier Hainan Airlines Holding Co.Ltd.	Routing and Destination PVG	to BT	by	to	by	Currency CNY	CHGS Code PP	WT/VAL X	Other COLL X	Declared Value for Carriage NVD	Declared Value for Customs NCV
-----------	---	--------------------------------	----------	----	----	----	-----------------	-----------------	-------------	-----------------	------------------------------------	-----------------------------------

Airport of Destination Shanghai Pu Dong Apt	Requested Flight/Date HU 7986/06-Dec BT 1201/08-Dec	Amount of Insurance XXX	INSURANCE . If carrier offers Insurance, and each Insurance is requested In accordance with the conditions thereof. Indicate amount to be Insured in figures In box marked "Amount of Insurance".
---	--	----------------------------	---

Handling Information MAWB 880-36227531	SCI
---	-----

No. of Pieces RCP	Gross Weight	kg	lb	Rate Class		Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
				Commodity Item No.	Charge				
24	6,674.30	K	C			6,674.50		As Agreed	BLANKS OF MONOCRYSTALLINE SYNTHETIC CORUNDUM WITH EXCLUSION AREAS - Not Restricted HS CODE 7104990003 DIM: 24(120X80X118)CMS AS VOL 4531.2 KGS 27.187
24	6,674.30							As Agreed	

Prepaid As Agreed	Weight Charge	Collect	Other Charges AWA 150.00
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 property described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.
Tax			
Total Other Charges Due Agent 150.00			

Total Other Charges Due Carrier	Signature of Shipper or his Agent
Total Prepaid 150.00	

Currency Conversion Rates	CC Charges in Dest. Currency	02/Dec/2022	Sheremetyevo / Moscow RUSSIA	SKY PARTNER LOGISTICS
Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent

For Carriers Use only at Destination	Charges at Destination	Total Collect Charges	00013858
--------------------------------------	------------------------	-----------------------	----------

Shipper's Name and Address MONOCRYSTAL PLC (INN 2635075274) OFFICE 67, 4/1, KULAKOV PROSPECT Stavropol 355035 RUSSIA Tel: + 7 8652 23 72 02	Shipper's Account Number	Not Negotiable House Air Waybill Issued by HECNY LOGISTIC LLC Prishvina street 8, kor.2 MOSCOW 127549 RU
Consignee's Name and Address Zhejiang Crystal-Optech Co., Ltd No. 2198, East Section, No 2198 East Kaifadadao Ave. Jiaojiang District, Zhejiang Province Taizhou City 318015 P.R.China Tel: +86 13757605756		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.

Issuing Carrier's Agent Name and City HECNY LOGISTIC LLC Prishvina street 8, kor.2 MOSCOW 127549 RU	Accounting Information
Agent's IATA Code 000000	Account No.

Airport of Departure (addr. of First Carrier) and Requested Routing Sheremetyevo / Moscow	Reference Number	Optional Shipping Information
---	------------------	-------------------------------

To PEK	By First Carrier Hainan Airlines Holding Co.Ltd.	Routing and Destination PVG	to BT	by	to	by	Currency CNY	CHGS Code PP	WT/VAL X	Other COLL X	Declared Value for Carriage NVD	Declared Value for Customs NCV
-----------	---	--------------------------------	----------	----	----	----	-----------------	-----------------	-------------	-----------------	------------------------------------	-----------------------------------

Airport of Destination Shanghai Pu Dong Apt	Requested Flight/Date HU 7986/06-Dec BT 1201/08-Dec	Amount of Insurance XXX	INSURANCE . If carrier offers Insurance, and each Insurance is requested In accordance with the conditions thereof. Indicate amount to be Insured in figures In box marked "Amount of Insurance".
---	--	----------------------------	---

Handling Information MAWB 880-36227531	SCI
---	-----

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)
24	6,674.30					As Agreed		

Prepaid As Agreed	Weight Charge	Collect	Other Charges AWA 150.00
Valuation Charge			
Tax			

Total Other Charges Due Agent 150.00	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 property described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.
Total Other Charges Due Carrier	
SKY PARTNER LOGISTICS	
Signature of Shipper or his Agent	

Total Prepaid 150.00	Total Collect	02/Dec/2022	Sheremetyevo / Moscow RUSSIA	SKY PARTNER LOGISTICS
Currency Conversion Rates	CC Charges in Dest. Currency	Executed on (date)	at (place)	Signature of Issuing Carrier or its Agent
For Carriers Use only at Destination	Charges at Destination	Total Collect Charges		00013858

Shipper's Name and Address MONOCRYSTAL PLC (INN 2635075274) OFFICE 67, 4/1, KULAKOV PROSPECT Stavropol 355035 RUSSIA Tel: + 7 8652 23 72 02	Shipper's Account Number	Not Negotiable
		House Air Waybill
		Issued by HECNY LOGISTIC LLC Prishvina street 8, kor.2 MOSCOW 127549 RU
Copies 1,2 and 3 of this Air Waybill are originals and have the same validity		

Consignee's Name and Address Zhejiang Crystal-Optech Co., Ltd No. 2198, East Section, No 2198 East Kaifadadao Ave. Jiaojiang District, Zhejiang Province Taizhou City 318015 P.R.China Tel: +86 13757605756	Consignee's Account Number	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.
---	----------------------------	---

Issuing Carrier's Agent Name and City HECNY LOGISTIC LLC Prishvina street 8, kor.2 MOSCOW 127549 RU	Accounting Information
Agent's IATA Code 000000	Account No.

Airport of Departure (addr. of First Carrier) and Requested Routing Sheremetyevo / Moscow	Reference Number	Optional Shipping Information
---	------------------	-------------------------------

To PEK	By First Carrier Hainan Airlines Holding Co.Ltd.	Routing and Destination PVG	to BT	by	to	by	Currency CNY	CHGS Code PP	WT/VAL X	Other X	Declared Value for Carriage NVD	Declared Value for Customs NCV
-----------	---	--------------------------------	----------	----	----	----	-----------------	-----------------	-------------	------------	------------------------------------	-----------------------------------

Airport of Destination Shanghai Pu Dong Apt	Requested Flight/Date HU 7986/06-Dec BT 1201/08-Dec	Amount of Insurance XXX	INSURANCE . If carrier offers Insurance, and each Insurance is requested In accordance with the conditions thereof. Indicate amount to be Insured in figures In box marked "Amount of Insurance".
---	--	----------------------------	---

Handling Information MAWB 880-36227531	SCI
---	-----

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)
24	6,674.30						As Agreed	

Prepaid As Agreed	Weight Charge	Collect	Other Charges AWA 150.00
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 property described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. SKY PARTNER LOGISTICS Signature of Shipper or his Agent
Tax			
Total Other Charges Due Agent 150.00			
Total Other Charges Due Carrier			
Total Prepaid 150.00	Total Collect		Executed on (date) 02/Dec/2022 at (place) Sheremetyevo / Moscow RUSSIA Signature of Issuing Carrier or its Agent SKY PARTNER LOGISTICS
Currency Conversion Rates	CC Charges in Dest. Currency		
For Carriers Use only at Destination	Charges at Destination	Total Collect Charges	00013858

Shipper's Name and Address MONOCRYSTAL PLC (INN 2635075274) OFFICE 67, 4/1, KULAKOV PROSPECT Stavropol 355035 RUSSIA Tel: + 7 8652 23 72 02	Shipper's Account Number	Not Negotiable House Air Waybill Issued by HECNY LOGISTIC LLC Prishvina street 8, kor.2 MOSCOW 127549 RU
Copies 1,2 and 3 of this Air Waybill are originals and have the same validity		

Consignee's Name and Address Zhejiang Crystal-Optech Co., Ltd No. 2198, East Section, No 2198 East Kaifadadao Ave. Jiaojiang District, Zhejiang Province Taizhou City 318015 P.R.China Tel: +86 13757605756	Consignee's Account Number	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.
---	----------------------------	---

Issuing Carrier's Agent Name and City HECNY LOGISTIC LLC Prishvina street 8, kor.2 MOSCOW 127549 RU	Accounting Information
Agent's IATA Code 000000	Account No.

Airport of Departure (addr. of First Carrier) and Requested Routing Sheremetyevo / Moscow	Reference Number	Optional Shipping Information
---	------------------	-------------------------------

To PEK	By First Carrier Hainan Airlines Holding Co.Ltd.	Routing and Destination PVG	to BT	by	to	by	Currency CNY	CHGS Code PP	WT/VAL X	Other COLL X	Declared Value for Carriage NVD	Declared Value for Customs NCV
-----------	---	--------------------------------	----------	----	----	----	-----------------	-----------------	-------------	-----------------	------------------------------------	-----------------------------------

Airport of Destination Shanghai Pu Dong Apt	Requested Flight/Date HU 7986/06-Dec BT 1201/08-Dec	Amount of Insurance XXX	INSURANCE . If carrier offers Insurance, and each Insurance is requested In accordance with the conditions thereof. Indicate amount to be Insured in figures In box marked "Amount of Insurance".
---	--	----------------------------	---

Handling Information MAWB 880-36227531	SCI
---	-----

No. of Pieces RCP	Gross Weight	kg lb	Rate Class		Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
			Commodity Item No.					
24	6,674.30	K	C		6,674.50		As Agreed	BLANKS OF MONOCRYSTALLINE SYNTHETIC CORUNDUM WITH EXCLUSION AREAS - Not Restricted HS CODE 7104990003 DIM: 24(120X80X118)CMS AS VOL 4531.2 KGS 27.187
24	6,674.30						As Agreed	

Prepaid As Agreed	Weight Charge	Collect	Other Charges AWA 150.00
Valuation Charge			
Tax			

Total Other Charges Due Agent 150.00	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 property described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.
Total Other Charges Due Carrier	
SKY PARTNER LOGISTICS	
Signature of Shipper or his Agent	

Total Prepaid 150.00	Total Collect	02/Dec/2022	Sheremetyevo / Moscow RUSSIA	SKY PARTNER LOGISTICS
Currency Conversion Rates	CC Charges in Dest. Currency	Executed on (date)	at (place)	Signature of Issuing Carrier or its Agent
For Carriers Use only at Destination	Charges at Destination	Total Collect Charges		00013858

Shipper's Name and Address MONOCRYSTAL PLC (INN 2635075274) OFFICE 67, 4/1, KULAKOV PROSPECT Stavropol 355035 RUSSIA Tel: + 7 8652 23 72 02	Shipper's Account Number	Not Negotiable House Air Waybill Issued by HECNY LOGISTIC LLC Prishvina street 8, kor.2 MOSCOW 127549 RU
Copies 1,2 and 3 of this Air Waybill are originals and have the same validity		

Consignee's Name and Address Zhejiang Crystal-Optech Co., Ltd No. 2198, East Section, No 2198 East Kaifadadao Ave. Jiaojiang District, Zhejiang Province Taizhou City 318015 P.R.China Tel: +86 13757605756	Consignee's Account Number	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.
---	----------------------------	---

Issuing Carrier's Agent Name and City HECNY LOGISTIC LLC Prishvina street 8, kor.2 MOSCOW 127549 RU	Accounting Information
Agent's IATA Code 000000	Account No.

Airport of Departure (addr. of First Carrier) and Requested Routing Sheremetyevo / Moscow	Reference Number	Optional Shipping Information
---	------------------	-------------------------------

To PEK	By First Carrier Hainan Airlines Holding Co.Ltd.	Routing and Destination PVG	to BT	by	to	by	Currency CNY	CHGS Code PP	WT/VAL X	Other COLL X	Declared Value for Carriage NVD	Declared Value for Customs NCV
-----------	---	--------------------------------	----------	----	----	----	-----------------	-----------------	-------------	--------------------	------------------------------------	-----------------------------------

Airport of Destination Shanghai Pu Dong Apt	Requested Flight/Date HU 7986/06-Dec BT 1201/08-Dec	Amount of Insurance XXX	INSURANCE . If carrier offers Insurance, and each Insurance is requested In accordance with the conditions thereof. Indicate amount to be Insured in figures In box marked "Amount of Insurance".
---	--	----------------------------	---

Handling Information MAWB 880-36227531	SCI
---	-----

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)
24	6,674.30					As Agreed		

Prepaid As Agreed	Weight Charge	Collect	Other Charges AWA 150.00
Valuation Charge			
Tax			

Total Other Charges Due Agent 150.00	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 property described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.
Total Other Charges Due Carrier	
SKY PARTNER LOGISTICS	
Signature of Shipper or his Agent	

Total Prepaid 150.00	Total Collect	02/Dec/2022	Sheremetyevo / Moscow RUSSIA	SKY PARTNER LOGISTICS
Currency Conversion Rates	CC Charges in Dest. Currency	Executed on (date)	at (place)	Signature of Issuing Carrier or its Agent

For Carriers Use only at Destination	Charges at Destination	Total Collect Charges	00013858
--------------------------------------	------------------------	-----------------------	----------

Shipper's Name and Address MONOCRYSTAL PLC (INN 2635075274) OFFICE 67, 4/1, KULAKOV PROSPECT Stavropol 355035 RUSSIA Tel: + 7 8652 23 72 02	Shipper's Account Number	Not Negotiable House Air Waybill Issued by HECNY LOGISTIC LLC Prishvina street 8, kor.2 MOSCOW 127549 RU
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.

Consignee's Name and Address Zhejiang Crystal-Optech Co., Ltd No. 2198, East Section, No 2198 East Kaifadadao Ave. Jiaojiang District, Zhejiang Province Taizhou City 318015 P.R.China Tel: +86 13757605756	Consignee's Account Number
---	----------------------------

Issuing Carrier's Agent Name and City HECNY LOGISTIC LLC Prishvina street 8, kor.2 MOSCOW 127549 RU	Accounting Information
Agent's IATA Code 000000	Account No.

Airport of Departure (addr. of First Carrier) and Requested Routing Sheremetyevo / Moscow	Reference Number	Optional Shipping Information
---	------------------	-------------------------------

To PEK	By First Carrier Hainan Airlines Holding Co.Ltd.	Routing and Destination PVG	to BT	by	to	by	Currency CNY	CHGS Code PP	WT/VAL X	Other COLL X	Declared Value for Carriage NVD	Declared Value for Customs NCV
-----------	---	--------------------------------	----------	----	----	----	-----------------	-----------------	-------------	--------------------	------------------------------------	-----------------------------------

Airport of Destination Shanghai Pu Dong Apt	Requested Flight/Date HU 7986/06-Dec BT 1201/08-Dec	Amount of Insurance XXX	INSURANCE . If carrier offers Insurance, and each Insurance is requested In accordance with the conditions thereof. Indicate amount to be Insured in figures In box marked "Amount of Insurance".
---	--	----------------------------	---

Handling Information MAWB 880-36227531	SCI
---	-----

No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
24	6,674.30	K	C		6,674.50		As Agreed	BLANKS OF MONOCRYSTALLINE SYNTHETIC CORUNDUM WITH EXCLUSION AREAS - Not Restricted HS CODE 7104990003 DIM: 24(120X80X118)CMS AS VOL 4531.2 KGS 27.187
24	6,674.30						As Agreed	

Prepaid As Agreed	Weight Charge	Collect	Other Charges AWA 150.00
Valuation Charge			
Tax			

Total Other Charges Due Agent 150.00	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 property described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.
Total Other Charges Due Carrier	
SKY PARTNER LOGISTICS	
Signature of Shipper or his Agent	

Total Prepaid 150.00	Total Collect
Currency Conversion Rates	CC Charges in Dest. Currency
02/Dec/2022 Sheremetyevo / Moscow RUSSIA SKY PARTNER LOGISTICS	
Executed on (date) at (place) Signature of Issuing Carrier or its Agent	

For Carriers Use only at Destination	Charges at Destination	Total Collect Charges	00013858
--------------------------------------	------------------------	-----------------------	----------