

020 HAM 12724983

020-12724983

Shipper's Name and Address <b>DOOR TO DECK GLOBAL LOGISTIC SERVICES LIMITED LAPITHOU 14,MEZZANINE FL.,OFF. 004A 2410 ENGOMI, NICOSIA, CYPRUS</b>		Shipper's account Number		Not negotiable <b>Air Waybill</b> Issued by		LUFTHANSA CARGO AG FRACHTHOF 3 FRANKFURT AM MAIN MEMBER OF IATA	
Consignee's Name and Address <b>TO MASTER OF MV OTZIAS C/O MAXFREIGHT INT.LOG.(SHA)LTD.,USCI:91310109781511144B C/O HEYUE INT.SHIPP.AGENCY,RM.1801,BLDG.A4 NO.1688 NORTH GUOQUAN RD.,YANGPU DISTRICT*</b>		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 <b>RED LINE INT. SPED GMBH IN DE TARPEN 39 22848 NORDERSTEDT</b>		Accounting Information <b>*SHANGHAI, P.R. OF CHINA, POST CODE: 200438</b>		BOOKED OS075/16 ETA 17 DEC. AT 17:45 HRS.LT			
Agent's IATA Code <b>23-4-7212 2203</b>		Account No. <b>6521HAM</b>		POS:322-02349-12/22			
Airport of Departure (Addr. of first Carrier) and requested Routing <b>HAMBURG</b>		MV OTZIAS					
to	By first Carrier	Routing and Destination		to	by	to	by
VIE	OS	176/16		PVG	OS		
Currency	CHGS Code	INITIAL	Other	Declared Value for Carriage		Declared Value for Customs	
EUR	P	P	P	NVD		NCV	
Airport of Destination <b>PUDONG AIRPORT</b>		Flight/Date <small>(For Carrier Use only)</small> <b>OS075/16</b>		Amount of Insurance <b>NIL</b>		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 <b>*** DE/RA/00176-01 NOT SECURED ***</b>							
<b>01/ONE CLL. MARKED:ADDRESS + LABEL MV OTZIAS</b>							
<b>PLS. INFORM C/NEE SOON AFTER ARRIVAL BY PHONE: +86-21-55668023</b>							
<b>PIC: MS. LILY XIE / EMAIL: OPS@HYSHIPPING.COM.CN</b>							
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	60,0	kg	Q	60,0	18,95	1137,00	1x 85x 60x 38 cm SHIP SPARES CONTAIN: CONNECTION ROD IN TRANSIT FOR MASTER MV OTZIAS NOT RESTRICTED
1	60,0					1137,00	HS CODE: 84099900 ECD:22DE485195432488E3
Prepaid		Weight Charge		Collect		Other Charges	
1137,00						MYC 69,00	
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 property described by name and is in proper condition for carriage by air according to the applicable DANGEROUS GOODS REGULATIONS.	
				69,00		RED LINE INT. SPED GMBH MICHAEL WAGNER	
Total prepaid		Total collect		Signature of Shipper or his Agent			
1206,00							
Currency Conversion Rates		cc charges in Dest. Currency		13.12.2022,11:45		22848 NORDERSTEDT	
				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		020-12724983	