l ''	r's Name and Address		ipper's accou	nt Numb	er	AIR WAY BILL						
AVNET TECHNOLOGY HONG KONG LTD. 1/F., CHINA RESOURCES INTERNATIONAL LOGISTICS CENTER, 2 TAT METROAU CHUNG, N.T. HONG KONG TEL: 85237487226 SHPCTC: HAZEL TANG SHP-TRADE REGISTER NUMBER30839299						NOT NEGOTIABLE SOONEST EXPRESS (H.K.) CO.,LTD Air & Sea Freight Forwarders HONG KONG						
						Copies 1, 2 and 3 of this Air Way bill are originals and have the same validity						
Consignee's Name and Address METRO (SUZHOU) TECHNOLOGIES CO. LTD C/O SUZHOU ZHITONG SUPPLY CHAIN MANAGEMENT CO LTD. WEST ONE UNIT C8 WAREHOUSE SUZHOU GLP PARK NO.88 MODERN AUENUE, SIP. SUZHOU, CHINA TEL: 8651265213608 CNECTCANGELA XU CNE-USCI913205947344119336						It is agreed that the goods described herein are accepted in apparent good order and condition (excepted as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACTION ON THE REVERSE HEREOF, THE SHIPPER'S ATTENTION IS DRAWN OF THE NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY, Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.						
Notify Party						Accounting information						
	AS CONSIGNEE											
HONG KONG						NIT () Oabox Declared Value for Carriage Declared Value for Customs						
PVG	By First Carrier \ \ \ CX	ting and Destination	To by	Υo	by	Currency HKD	WT/V PP	Other PP		۷.V.D.	AS PER INV	
	port of Destination	Flight/Date	For Carrier	Use / F	light/Da	Amount		INSURA			nd such insurance is	
PUDONG CX368/25-Dec-2022						requested in accordance with the conditions hereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'						
Handling Information TOTAL: 211 PKGS ONLY. INVOICE & PACKING LIST ATTACHED. INCOTERM CIP												
No of	Actual Chargeable				Rate		Nature and Quantity of Goods (incl.Dimensions or Volume)					
Pieces RCP	Gross Weight	Item No.	n No. Weight			harge	SAID TO CONTAIN:					
211	911 KGS 1030 DO NO : AS PER ATTACHED LIST 49X41X42X10(CM)45X38X16X6(CM) 23X23X11X18(CM)31X24X21X16(CM) 42X22X22X5(CM)40X37X23X5(CM) 41X20X11X3(CM)32X31X22X58(CM)					ARRANGED RRANGED COO: AS PER INVOICE DO# 7X26X10(CM) 131500481 131500481 14 ATTACHED SHEET BX41X20(CM) 2X41X6(CM) 2X41X6(CM) 1X39X1(CM) 9X21X33(CM) ELECTRONIC COMPONENTS -IC (NO LICENSE REQURIED) COO: AS PER INVOICE DO# 131500481 1 ATTACHED SHEET DELIVERY TERMS: CIP SHANGHAI FREIGHT PREPAID						
Prepaid Weight Charge Collect AS ARRANGED AS ARRANGED						Other Charges						
ValuationCharge ValuationCharge								······································				
Tax												
Total Other Charges Due Agent					Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of							
AS ARRANGED AS ARRANGED Total Other Charges						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. SOONEST EXPRESS (H.K.) CO., LTD						
						Signature of Shipper or his Agent						
Total Prepaid Total Collect AS ARRANGED AS ARRANGED Currency Conversion Rates CC Charges in Dest. Currency						23-Dec-2022 HKG CHRISLEUNG						
Contency Conversion rates Continues III Dest, Currently					Executed	d on		at	(Place)		uing Carrier or its Agent	
	Carrier's Use only at Destination	Charges			Total collect Cl	narges	\exists					