

Shipper's Name and Address <b>Norton Lilly International (Panama)</b> International Business Park, Heward Bldg 8325 Tower, 2nd Floor Office 204 Panama Rep. Panama Phone: +507 304 4600		Shipper's Account Number Not Negotiable <b>Air WayBill</b> Issued by <b>AIR FRANCE</b>																									
Consignee's Name and Address <b>MASTER OF M/V MAERSK STEPNIKA</b> MIL/MAXFREIGHT INTERNATIONAL LOGISTICS(SHA) LTD. C/O LIAO YUAN MARINE SERVICE CO.,LTD USCI: 91330902055524661D NO.263, XINGZHOU AVENUE, DINGHAI DISTRICT, ZHOUSHAN CITY, ZHEJIANG PROVINCE, CHINA		Consignee's Account Number Received in Good Order and Condition at (place) _____ on (date/time) _____ Signature of Consignee or his Agent _____																									
Issuing Carrier's Agent Name and City <b>AIR SEA EXPRESS CARGO, S.A.</b>		Accounting Information <b>POST CODE: 316000</b> <b>PIC: Sophia Li</b> <b>Mob: 0086-18158097135</b> <b>FAX: 0086-580-8612596</b> <b>EMAIL: agency@lyship.com</b>																									
Agent's IATA Code <b>89 100 200011</b>		Account No.																									
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>TOCUMEN INT'L AIRPORT</b>		Reference Number Optional Shipping Information																									
To <b>PVG</b> By First Carrier <b>AF198</b> Routing and Destination		Currency <b>USD</b> CHGS Code <b>P</b> WT / VAL <b>X</b> Other <b>X</b> Declared Value for Carriage <b>NVD</b> Declared Value for Customs <b>NVD</b>																									
Airport of Destination <b>(PVG) Shanghai Pudong Intl Airport, CHINA</b>		Amount of Insurance INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".																									
Handling Information <b>Four boxes - Ship's spares in transit " MV MAERSK STEPNIKA "</b>																											
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Ultimate destination.			Diversion contrary to U.S. law prohibited.																								
SCI																											
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>No. of Pieces RCP</th> <th>Gross Weight</th> <th>kg / lb</th> <th>Rate Class Commodity Item No.</th> <th>Chargeable Weight</th> <th>Rate Charge</th> <th>Total</th> <th>Nature and Quantity of Goods (Incl. Dimensions or Volume)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">4</td> <td style="text-align: center;">730.0</td> <td style="text-align: center;">K</td> <td></td> <td style="text-align: center;">730.0</td> <td style="text-align: center;">9.00</td> <td style="text-align: center;">6570.00</td> <td style="text-align: center;">                             Overhaul kit                               1-77x72x67 cm                              1-77x72x67 cm                              1-66x31x43 cm                              1-67x83x126 cm                               Ship's spares in Transit for M/V                              "MAERSK STEPNIKA"                         </td> </tr> <tr> <td style="text-align: center;">4</td> <td style="text-align: center;">730.0</td> <td style="text-align: center;">K</td> <td></td> <td></td> <td></td> <td style="text-align: center;">6570.00</td> <td></td> </tr> </tbody> </table>				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)	4	730.0	K		730.0	9.00	6570.00	Overhaul kit  1-77x72x67 cm 1-77x72x67 cm 1-66x31x43 cm 1-67x83x126 cm  Ship's spares in Transit for M/V "MAERSK STEPNIKA"	4	730.0	K				6570.00	
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Prepaid <b>6570.00</b>		Other Charges AIT: 10,95 TH: 50,00 FE: 40,00 SA: 50,00 BI: 25,00 EA: 25,00																									
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 Good Regulations.																									
Tax		<b>AIR SEA EXPRESS CARGO, S.A.</b> Signature of Shipper or his Agent _____																									
Total Other Charges Due Agent <b>125.00</b>																											
Total Other Charges Due Carrier <b>75.95</b>																											
Total Prepaid <b>6770.95</b>																											
Currency Conversion Rates		Executed on (date) <b>16-DIC-2022</b> at (place) <b>PANAMA</b> Signature of Issuing carrier or his Agent <b>GENIA MIRANDA</b>																									
For Carriers use only at Destination		Charges at Destination Total collect Charges																									