

020|FRA|95070846



020-95070846

Shipper's Name and Address O T S ASTRACON GmbH Elly Beinhorn Strasse 6 Ostfildern BW 73760 DE TE +4971589094102 Sven Kluschat		Shipper's Account Number		<b>Not Negotiable</b> <b>Air Waybill</b> Issued by LUFTHANSA CARGO AG STREET: FRANKFURT AIRPORT, GATE 21 BUILDING 322, D-60546, FRANKFURT AM MAIN, GERMANY			
Consignee's Name and Address Maxfreight Int Log SHA Ltd MIL CTC Doris No.180 Airport RD Shanghai Pudong A 0 CN TE +862165225050		Consignee's Account Number		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 O.T.S. ASTRACON AIR+SEA TRANSPORT OSTFILDERN, GERMANY		Accounting Information					
Agent's IATA Code 23-4 7884/7011		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT AM MAIN				Reference Number C00175695		Optional Shipping Information 13:51	
To PVG		By First Carrier LH		Routing and Destination to by to by		Currency CHGS Code PPD COLL PPD COLL EUR PP X X	
Declared Value for Carriage NVD		Declared Value for Customs NCV		Amount of insurance XXX			
Airport of Destination SHANGHAI PUDONG APT		Requested Flight/Date LH8400/07 /		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 SPX AS PER ATTACHED LIST DE/RA/00180-01; O.T.S. ASTRACON AIR + SEA TRANSPORT SYSTEMS GMBH							
							SCI X
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)
10	1525.0	K	Q	1525.0	3.78	5764.50	Consolidation as per attached list DIMS 100x60x60 CM x 1 DIMS 100x60x60 CM x 1 DIMS 100x60x80 CM x 1 DIMS 150x120x100 CM x 1 DIMS 100x60x60 CM x 2 DIMS 80x60x60 CM x 1 DIMS 30x30x15 CM x 1 DIMS 30x30x30 CM x 1 DIMS 100x80x50 CM x 1 VOL 4.45 M3
10	1525.0					5764.50	
Prepaid		Weight Charge		Collect		Other Charges	
5764.50						CGC ELECTRONIC PROCESSING OR TRANSMISSION OF DATA 4.00 MRC MISCELLANEOUS - DUE ISSUING CARRIER 1372.50	
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 properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
1376.50				Total Other Charges Due Carrier		PRISCILA SIEGLER Signature of Shipper or his Agent	
Total Prepaid		Total Collect		7141.00		Signature of Issuing Carrier or its Agent	
Currency Conversion Rates		CC. Charges in Dest. Currency		05-Apr-23		OSTFILDERN O.T.S. ASTRACON AIR+SEA TRANSPORT	
Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent		020-95070846	
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges			

Email Copy