

160-56456960

HAWB SEC22303098

<b>Shipper's Name and Address</b> AVNET ASIA PTE LTD. TAIWAN BRANCH (SINGAPORE) C/O AVNET TECHNOLOGY HONG KONG LTD. 1/F., CHINA RESOURCES INTERNATIONAL LOGISTICS CENTER, 2 TAT MEI ROAD, KWAI CHUNG, N.T. HONG KONG TEL: 85237487227 SHPCTC: SIMON TANG SHP-TRADE REGISTER NUMBER30839299		<b>Shipper's account Number</b> RE/ C/O AVNET TECHNOLOGY		<b>AIR WAY BILL</b> NOT NEGOTIABLE <b>SOONEST EXPRESS (H.K.) CO.,LTD</b> Air & Sea Freight Forwarders HONG KONG							
<b>Consignee's Name and Address</b> KUNSHAN FEILI STORAGE SERVICE CO.,LTD NO.99, ZHONG YANG ROAD, KUNSHAN EXPORT-PROCESSING-ZONE JIANGSU, KUNSHAN, CHINA 215300 TEL: 8651257028530 CNETC--PARIS CNE-USCI91320583732504992F		<b>Consignee's account Number</b> EXPORT-PROCESSING-ZONE		Copies 1, 2 and 3 of this Air Way bill are originals and have the same validity 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.							
<b>Notify Party</b> SAME AS CONSIGNEE				<b>Accounting information</b>							
<b>Airport of Departure(Addr. of first Carrier) and requested Routing</b> HONG KONG											
<b>To</b>	<b>By First Carrier</b>	<b>Routing and Destination</b>	<b>To</b>	<b>by</b>	<b>To</b>	<b>by</b>	<b>Currency</b>	<b>WT/V</b>	<b>Other</b>	<b>Declared Value for Carriage</b>	<b>Declared Value for Customs</b>
PVG	CX						HKD	PP	PP	N.V.D.	AS PER INV
<b>Airport of Destination</b> PUDONG		<b>Flight/Date</b> CX366/07-May-2023		<b>For Carrier Use</b>		<b>Flight/Da</b>		<b>Amount of</b> NIL		INSURANCE-if Carrier offers insurance, and such insurance is requested in accordance with the conditions hereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'	
<b>Handling Information</b> TOTAL: 51 CTNS ONLY. INVOICE & PACKING LIST ATTACHED. INCOTERM DAP											
<b>No of Pieces RCP</b>	<b>Actual Gross Weight</b>	<b>Item No.</b>	<b>Chargeable Weight</b>	<b>Rate Charge</b>	<b>Nature and Quantity of Goods (incl.Dimensions or Volume)</b>						
51	298 KGS		415.5	AS ARRANGED AS ARRANGED DIM: 41X38X22X3(CM) 41X39X42X14(CM) 39X41X42X5(CM) 39X13X41X6(CM) 23X23X12X7(CM) 40X40X36X4(CM) 42X42X28X4(CM) 40X40X38X2(CM) 52X38X38X5(CM) 40X39X11X1(CM)	SAID TO CONTAIN:  ELECTRONIC COMPONENTS - IC COO: AS PER INVOICE (NO LICENSE REQUIRED)  DO# 131951870 +ATTACHED SHEET  "DELIVERY TERMS: DAP SHANGHAI" "FREIGHT PREPAID"						
Prepaid		Weight Charge		Collect		Other Charges					
AS ARRANGED		AS ARRANGED		AS ARRANGED							
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.					
AS ARRANGED		AS ARRANGED		AS ARRANGED		SOONEST EXPRESS (H.K.) CO., LTD  Signature of Shipper or his Agent					
Total Prepaid		Total Collect		Total collect Charges							
AS ARRANGED		AS ARRANGED		AS ARRANGED		05-May-2023					
Currency Conversion Rates		CC Charges in Dest. Currency		Charges at Destination		HKG WILLIAMCHUN					
For Carrier's Use only at Destination				Charges at Destination		Executed on at (Place) Signature of issuing Carrier or its Agent					