

160-59831752

HAWB SEC22305008

Shipper's Name and Address AVNET ASIA PTE LTD. TAIWAN BRANCH (SINGAPORE) HONG KONG LTD. 1/F., CHINA RESOURCES INTERNATIONAL LOGISTICS CENTER, 2 TAT MEI ROAD, KWAI CHUNG, N.T. HONG KONG TEL: 85237487232 SHPCTC: LEO WONG SHP-TRADE REGISTER NUMBER30839299		Shipper's account Number C/O AVNET TECHNOLOGY		AIR WAY BILL NOT NEGOTIABLE SOONEST EXPRESS (H.K.) CO.,LTD Air & Sea Freight Forwarders HONG KONG			
Consignee's Name and Address SHANGHAI ZHIZHEN LOGISTICS SERVICE CO.,LTD NO.368, SANZHUANG ROAD SONGJIANG EXPORT PROCESSING ZONE SHANGHAI 201611, CHINA TEL: 862167747128 CNECTC--JOEY TU CNE-USCI91310117776285293X		Consignee's account Number		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.			
Notify Party SAME AS CONSIGNEE		Accounting information					
Airport of Departure(Addr. of first Carrier) and requested Routing HONG KONG							
To PVG	By First Carrier CX	Routing and Destination	To	by	To	by	
Declared Value for Carriage N.V.D.		Declared Value for Customs AS PER INV		Currency HKD	WT/V PP	Other PP	
Airport of Destination PUDONG	Flight/Date CX368/06-Aug-2023	For Carrier Use	Flight/Date	Amount of 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'		
Handling Information TOTAL: 71 CTNS ONLY. INVOICE & PACKING LIST ATTACHED. INCOTERM DAP							
No of Pieces RCP 71	Actual Gross Weight 125 KGS NO MARKS	Item No.	Chargeable Weight 145 KGS	Rate Charge AS ARRANGED AS ARRANGED DIM: 26X20X20X64(CM) 42X22X22X1(CM) 38X38X20X5(CM) 40X40X24X1(CM)	Nature and Quantity of Goods (incl.Dimensions or Volume) SAID TO CONTAIN: ELECTRONIC COMPONENTS - IC COO: AS PER INVOICE (NO LICENSE REQUIRED) DO# 132271551+ATTACHED SHEET *DELIVERY TERMS: DAP SHANGHAI* *FREIGHT PREPAID*		
Prepaid AS ARRANGED		Weight Charge AS ARRANGED	Collect	Other Charges			
Valuation Charge							
Tax							
Total Other Charges Due Agent AS ARRANGED		AS ARRANGED		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. SOONEST EXPRESS (H.K.) CO., LTD			
Total Other Charges		Signature of Shipper or his Agent					
Total Prepaid AS ARRANGED	Total Collect AS ARRANGED	04-Aug-2023		HKG	WILLIAMCHUN		
Currency Conversion Rates	CC Charges in Dest. Currency	Executed on		at	(Place)	Signature of issuing Carrier or its Agent	
For Carrier's Use only at Destination	Charges at Destination	Total collect Charges					

分运单确认单 (1)
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