£	-59832021		HAWB SEC22305048												
Shipper's Name and Address Shipper's account Num					t Numl	ber			Δ	IR V	VAY	BILL	- PARTO A	1/1	
PAN-JIT INTERNATIONAL (H.K.) LTD. UNIT F&G, 4/F GOLDEN BEAR INDUSTRIAL CENTRE, 62-88 CHALWAN KOK'S						REET,	NOT NEGOTIABLE							Stomes Lorent experioestics	
TSUEN WAN NT HK TEL: 85227518413							SO	ONE	STI	EXPI	ESS	(H.F	(.) C(O.,LTD	
SHPCTC: KEN SHP-TRADE REGISTER NUMBER17377957							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 Consignee's account Number								It is agreed that the goods described herein are accepted in apparent							
DELTA ELECTRONICS (WUHU) CO., LTD NO.68, JIUHUA NORTH ROAD THE WUHU EXPORT PROCESSING ZONES, 241009							good order and condition (excepted as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACTION ON THE REVERSE HEREOF, THE								
WUHU, ANHUI TEL: 86553773008							SHIPPER'S ATTENTION IS DRAWN OF THE NOTICE CONCERNING							ERNING	
CNECTCMEIKO CNE-USCI913402007950988643							CARRIERS' LIMITATION OF LIABILITY, Shipper may increase such limitation of liability by declaring a higher value for carriage and							e such	
							paying a supplemental charge if required.								
Notify	Party		Accounting information												
SAME AS CONSIGNEE															
•															
Airport of Departure(Addr. of first Carrier) and requested Routing															
	G KONG	OFFICE STATE OF STATE	Approximation of the second			Augustania and	mo irang-on-useru								
To	by this carrier t	ting and Destination	To 1	by	То	by	Currency	WT/V	Other	Declared	Value for Ca	miage	Declared V	alue for Customs	
PVG	CX rport of Destination	Flight/Date \	For Car	rrier Us	e / F	light/Da	HKD Amount	CC	CC	NCF :66-	N.V.D.	trans-			
PUDO		,	ugnyba	Amount N		request	ed in acco	rier offers in	the condit	ions hereof,	indicate amount				
CX368/10-Aug-2023 Handling Information								NIL to be insured in figures in box marked 'A					unount of Ir	isurance'	
TOTA	L: 9 CTNS ONLY.														
	ice & Packing Lis Term FCA	ST ATTACHED.													
No of	Actual	Actual Chargeable				Rate		Nature a	Nature and Quantity of Goods (incl.Dimensions or Volume)						
Pieces RCP	Gross Weight	Item No.		Weight			narge	SAID TO	CONTAI	N:					
1		on the street out to a teach relative and a construction of the street o			NETO-COLUMN STATES STAT	46.4	DDANGED		סבריזינו	ED DIOL	NE.				
9	54 KGS	54 KGS			AS ARR	RRANGED ANGED	RECTIFIER DIODE INV NO. PJ23-PSH036								
	DELTA (IN DIA.)				DIM:										
	C/NO. H19~H27						33X2(CM)								
	分运单确认单(1)					41X1(CM) 20X2(CM)									
				Ш	39X23X	24X1(CM)									
				7/1	Л		40X1(CM)								
				-		22X1(CM) 18X1(CM)									
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	2/	DM IP 3	5 19	, ~	-										
Prepaid Weight Charge Collect Or															
AS ARRANGED AS ARRANGED						Other Charges									
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жэння настандынды.		ax /	difference des presents present				Committee of the Commit			-		NAME OF TAXABLE PARTY.	THE PARTY OF THE P		
Total Other Charges Due Asset								dents meneral post and an account to the	-	Petron O recommenda appetra					
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									
Total Other Charges						proper con	dition for carri	age by air a	ccordin	g to the a	oplicable D	angerous	Goods Reg	julations.	
								SOONE	ST EX	PRESS	(H.K.) (0., LT	D		
. Total Prepaid Total Collect							Signature of Shipper or his Agent								
AS	ARRANGED	AS ARR	MANAGEMENT OF THE PARTY OF THE	D		09-Aug-2023 HKG DANNYDONG									
	ncy Conversion Rates	CC Charges in E			1										
For C	arrier's Use only	Charges at	Destinati	on.	\mathcal{A}	Executed o	n otal collect Cha	arges	t //	(Place)	Signatur	e of issui	ng Carrier o	or its Agent	
	Destination														