					,								
MASTER AIR WAYBILL 112-70376913					ARGO AIR W	LE			AIR WAYBILL NUMBER				
Shippe	er's Name and Address		6'		R CONSIGNMENT					SEC31693	39		
AVNET ASIA PTE LTD., TAIWAN BRANCH 5F.,NO.3,YUANCYU ST.(NANKANG SOFTWARE PARK),TAIPEI 115,TAIWAN SHP-UNIFORM INVOICE NUMBER16846270 TEL: 886-2-26558688 FAX: 886-2-26558666							捷 迅 股 份 有 限 公 台北市內湖區瑞光路34號4樓 4F, NO.34, RUI GUANG RD, TAIPEI,TAIWAN. TEL: (02)87929897 FAX:(02)87929589						
Consid	ingg's Name and Addro	航空貨運承攬業許可證貨字第1328號											
Consignee's a												ave the same validi	
XUANCHENG LUXSHARE PRECISION INDUSTRY CO.,LTD NO.5 BAISHOU ROAD, XUANCHENG HIGH-TECH INDUSTRIAL DEVELOPMENT ZONE, XUAN CHENG 242000 ANHUI CHINA CNE -USCI91341802MA2NYH1W1U CNECTC&TEL CONTACT-XU QIFAN 86-19956303302 TEL: 86-19956303302 ATTN: XU QIFAN							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 CONTRACT ON THE REVERSE HEREOF, THE SHIPPER'S ATTENTION IS DRAWN OF 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. Accounting information						
Issuing	Carrier's Agent Name	and City				1							
SOONEST EXPRESS CO., LTD.										,			
Agent's	s IATA Code	ATA Code		1									
Airport TAIPI	-			ıting									
™ PVG	-,	outing and Destinati	on/ to	by to	by	Currency	PPD CC	LL PPD	OLL	ared Value for Carri	age	Declared Value for	
Ai	CK262/16 rport of Destination	Flight/Dat	te For Ca	rrier Use only	Flight/Date	+	Code PP unt of Insura		ISURAN	N.V.D. CE-if Shipper reques	ts insuranc	N.C.V.	
PUDO	DNG						NIL	0	onditions	s on reverse hereof, i box marked amount	ndicate an	nount to be insured in	
	g Information R TO DOOR-DAP									LOT	GHT PF NO: 23)_TERM	08144	
No of Pieces RCP	Gross k Weight I	Rate Class b Commodity Item No.	Charge Weig		Charge	Total	单值	i	(I	B/K Nature and Q (incl.Dimens	VO:AE2 uantity of	3080615 Goods	
7 ADD C/NO:1- DIM: 42X41X	112.00 7 88X7(CM)	Q	11:	2.00 K	联	AS ARI	RANGED	Q'T	Y: 54,4	NIC PARTS 00 PCE 155078482			
		nt Charge C	ollect	7	Other Cha	rges		L					
AS	ARRANGED	 nCharge /	,										
	- and do												
		Tax									······		
Total Other Charges Due Agent Shipper certifies							rticulars on ti	he face l	ereof ar	e correct and that in	sofar as ar	y part of the	
AS	ARRANGED Total Other Charge	es Due Carrier		fc	onsignment co or carriage by a	ir according	to the Interr	oation A	r Transp ST EXF	perly described by na ort Association's Res PRESS CO., LT CHINA EASTE	stricted Art D.	-	
	Total Prepaid	Total	Collect	_		 	Sig	nature	of Ship	per or his Agent			
AS ARRANGED Currency Conversion Rates			CC Charges in Dest. Currency		****************	JG.16,2023			*************	TPE		f	
For Carrier's Use only at Destination Charges at I			Destination	7	Executed of Total	on collect Char	(Date) ges	at	(P		ire of issui	ng Carrier or its Agent	
										J. C.	J	, ,	