


160-73396702

HAWB SEC22307577

<b>Shipper's Name and Address</b> AVNET TECHNOLOGY HONG KONG LTD. 1/F., CHINA RESOURCES INT'L LOGISTICS CENTER, NO. 2 TAT MEI ROAD, KWAI CHUNG, N.T., H.K. TEL: 85237487227 SHPCTC: SIMON TANG SHP-TRADE REGISTER NUMBER30839299		<b>Shipper's account Number</b>		<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> MELECS ELECTRONICS MANUFACTURING (WUXI) CO., LTD. #15-1, JINHUI ROAD, FENGDIAN PARK, HUIZHAN ECONOMIC DEVELOP DIST, 214151 WUXI, CHINA TEL: 8651083590850 CNECTC--ZHANG XIAOTING CNE-USCI91320200321677952D		<b>Consignee's account Number</b>		Copies 1, 2 and 3 of this Air Way bill are originals and have the same validity									
<b>Notify Party</b> SAME AS CONSIGNEE		<b>Accounting information</b>						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>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>		<b>Flight/Date</b>		<b>For Carrier Use</b>		<b>Flight/Da</b>		<b>Amount of</b>		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'			
PUDONG		CX3254/11-Nov-2023						NIL					
<b>Handling Information</b> TOTAL: 84 CTNS ONLY. INVOICE & PACKING LIST ATTACHED. INCOTERM DAP WUXI													
<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) SAID TO CONTAIN:</b>							
84	1019 KGS			1019	AS ARRANGED AS ARRANGED DIM: 38X20X20X2(CM) 51X42X42X54(CM) 38X29X20X1(CM) 41X39X13X8(CM) 41X39X42X8(CM) 23X23X11X6(CM) 41X41X25X5(CM)	ELECTRONIC COMPONENTS - IC COO:AS PER INVOICE (NO LICENSE REQUIRED)  DO# 132625900 +ATTACHMENT  *DELIVERY TERMS:DAP WUXI* *FREIGHT PREPAID*							
<b>Prepaid</b>		<b>Weight Charge</b>		<b>Collect</b>		<b>Other Charges</b>							
AS ARRANGED		AS ARRANGED		AS ARRANGED									
<b>Valuation Charge</b>													
<b>Tax</b>													
<b>Total Other Charges Due Agent</b>		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							
<b>Total Other Charges</b>						Signature of Shipper or his Agent							
<b>Total Prepaid</b>		<b>Total Collect</b>				10-Nov-2023		HKG		ISAAKLEUNG			
AS ARRANGED		AS ARRANGED											
<b>Currency Conversion Rates</b>		<b>CC Charges in Dest. Currency</b>											
<b>For Carrier's Use only at Destination</b>		<b>Charges at Destination</b>						<b>Executed on</b>		<b>at</b>		<b>(Place)</b>	<b>Signature of issuing Carrier or its Agent</b>

分运单确认单(1)  
 联成恒捷货运