

160-76676784

HAWB SEC22401495

Shipper's Name and Address AVNET TECHNOLOGY HONG KONG LTD. 1/F., CHINA RESOURCES INTERNATIONAL LOGISTICS CENTER, 2 TAT MEI ROAD, KWAI CHUNG, N.T. HONG KONG TEL: 85235863917 SHPCTC: JEFFERY WONG SHP-TRADE REGISTER NUMBER30839299		Shipper's account Number		AIR WAY BILL NOT NEGOTIABLE SOONEST EXPRESS (H.K.) CO.,LTD Air & Sea Freight Forwarders HONG KONG							
Consignee's Name and Address SHAGHAI ZHIZHEN LOGISTICS SERVICE CO.,LTD NO. 368, SANZHUANG ROAD SONGJIANG EXPORT PROCESSING ZONE SHANGHAI 201611, CHINA TEL: 862167747128 CNECTC--JOEY TU CNE-USC19131011776285293X		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	Currency HKD	WT/V PP	Other PP	Declared Value for Carriage N.V.D.	Declared Value for Customs AS PER INV
Airport of Destination PUDONG		Flight/Date CX366/29-Feb-2024	For Carrier Use		Flight/Da	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: 96 CTNS ONLY. INVOICE & PACKING LIST ATTACHED. INCOTERM DAP											
No of Pieces RCP 96	Actual Gross Weight 390 KGS NO MARKS	Item No.	Chargeable Weight 404 KGS	Rate Charge AS ARRANGED AS ARRANGED DIM: 31X24X21X8(CM) 34X31X13X3(CM) 37X37X21X71(CM) 23X23X12X8(CM) 42X42X35X1(CM) 39X13X41X5(CM)	Nature and Quantity of Goods (incl.Dimensions or Volume) SAID TO CONTAIN: ELECTRONIC COMPONENTS - IC COO: AS PER INVOICE (NO LICENSE REQUIRED) DO# 133032252 +ATTACHED SHEET *DELIVERY TERMS: DAP SHANGHAI* *FREIGHT PREPAID*						
Prepaid AS ARRANGED		Weight Charge AS ARRANGED		Collect AS ARRANGED		Other Charges					
Valuation Charge											
Tax											
Total Other Charges Due Agent AS ARRANGED		Total Other Charges 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 Prepaid AS ARRANGED		Total Collect AS ARRANGED		28-Feb-2024		HKG		NGPAKLUN			
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							

