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023 CAN 81284862 023-81284862 Air Waybil TECHNOLOGY BUILDING, JINHAI RD CHINA. Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS. SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMENIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO 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. s's Account Number AIRSEAGLOBAL GROUP JOINT STOCK COMPANY A9/ 4, MO DIA CHAT GROUP, CO NHUE 2 WARD, BAC TU LIEM DISTRICT, HA NOI, VIETNAM TAX ID: 0105308539 Issuing Carrier's Agent Name and City Accounting Information/Also Notify FREIGHT PREPAID Agent's IATA Code Account No. Airpotr of Departure (Addr. of first Carrier) and requested Routing Reference Number Optional Shipping Informatio GUANGZHOU ,CHINA To. By First Carrier Currency Cas WT/VAL red Value for Carriage Declared Value for Customs HAN CNY PP N.C.V Airport of Destination INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate HANOI FX6001/5-Mar-22 NIL amount to be insured in figures in box marked 'Amount of Insurance. HANDLING INFORMATION SCI (For USA only)These commod ordance with the Esport Administration Regulations, Diversion contrary to USA law prohibited. ed from the United State No of Rate Class Gross Nature and Quantity of Goods (incl.Dimensions or Volume) Weight RCP 200 2717.0 22.82 62001.94 CONSOL DIM:55*45*29/200 200 2717.0 62001.94 Prepaid Other Charges 62001.94 AWC: 50.00 Valuation Charge MYC: 1724.72 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 Total other Charges Due Agent 4361.81 REGULATIONS. Total other Charges Due Carrie Signature of Shipper or his Agent . Total prepaid Total collect 66363.75 **Currency Conversion Rates** oc charges in Dest. Currency 2022/3/4 GUANGZHOU at 023 (Signature of Issuing Carrier or its Agent Charges at Destination For Carriers Use only at Destination

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Consignee's Name and Address	Consignee's A	Account Number	It is agreed that (except as note	the goods described herein are accepted in apparent good order and condition d) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE
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			IS DRAWN TO	THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may
			charge if require	mitation of liability by declaring a higher value for carriage and paying a supplemental ad.
Issuing Carrier's Agent Name and City			Accounting Infor	mation
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to By First Carrier Routing	and Destination to	by to by	Currency CHGS	WT/VAL Other Declared Value for Carriage Declared Value for Customs PPD COLL PPD COLL
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Airport of Destination	Requeste	d Flight/Date	Amount of Insura	accordance with the conditions thereof, indicate amount to be insured in figures in
SGN - Ho Chi Minh Cit	QR0240 /11	QR8968 /12	XXX	box marked 'Amount of Insurance'
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AIRSEA A9/4 , Ward, , Ha N	use du destinature Name and Address GLOBAL GROUP JOINT STOCK CO Mo Dia Chat Group, Co Nhue Bac Tu Liem District, oi City ,Viet Nam, T: Ms Anne (Ms. Thao) 377180799 E-mail: pricing	2	In Classific TO THE FACT CE CANCER INVISIONATED REQUIRED TO NO TRANSPORT Representation and making by decising a higher while for temperature accommodal charge of reputers.
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Date: 02/03/2022

To

Subject: AWB 157-73505574

To Whom it May Concern,

RE: AWB 157-73505574

This is confirm that shipment under AWB 157-73505574 travelled on the QR-0042 / 03 MAR which departed from Paris, France, I can confirm the shipment originated from France

FLIGHT DETAIL: QR-0042 / 03 MAR / CDG - DOH QR-8948 / 04 MAR / DOH - HAN

- Because the flight does not have direct from Paris, France to Hanoi, Viet Nam so the transit is necessary to move cargo from Paris, France via Doha, Qatar

- We undertake that the cargo is not involved in commercial trading or domestic consumption of Qatar.
- We undertake that the cargo is not under any other process except unloading and reloading or necessary process to keep the cargo in good condition in Qatar.

Best regards Bastien BOUCHOUX

Customer Service CDG QR Cargo



QATAR AIRWAYS



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HAWB NO.: ISCMH309478 023 CAN 81284862 Shipper's Name and Addrese Shipper's Account Number Air Waybill Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF, ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMENIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LABILITY. Shipper may increase such limitation of liability by declaring a hipper value for cerriage Consignee's Name and Address Consignee's Account Number LIABILITY. Shipper may increase such limitation of Iliability by declaring a higher value for carriage and paying a supplemental charge if required. Issuing Carrier's Agent Name and City Accounting Information/Also Notify FREIGHT COLLECT Agent's IATA Code Account No. Airpotr of Departure (Addr. of first Carrier) and requested Routing Reference Number Optional Shipping Information GUANGZHOU Declared Value for Customs By First Carrie Declared Value for Carriage To INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate Airport of Destination FX6001/ 05/Mar/22 HANOI amount to be insured in figures in box marked 'Amount of Insurance. HANDLING INFORMATION SCI No of Gross Piece Weight 200 SPECIMEN COLLECTION SWAB DIM:55*45*29/200 Other Charges Valuation Charge 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 Total other Charges Due Agent Total other Charges Due Carrier REGULATIONS. AS AGREED Total prepaid AS AGREED **Currency Conversion Rates** 2022/3/4 GUANGZHOU Executed on (Place) ISC MI 30947 Sarrier or its Agent For Carriers Use only

235	HEL 4341 0253							HAWB-6	00012563
Shippers	name and address	Shi	ppers account nu	umber	Not negotiable				
					Issued by		• ••		
Consigne	es name and address	Со	nsignees account	number	It is agree	d that the goods descr		d in apparent good or	der and condition (except as
					BE CARRIE	D BY ANY OTHER MEAN	IS INCLUDING ANY OTHE	R CARRIER UNLESS SE	
					INTERMED	IATE STOPPING PLACES	WHICH THE CARRIER D	EEMS APPROPRIATE.	THE SHIPMENT MAY BE THE SHIPPER'S ATTENTION IS ase such limitation of liability
					by declari	ng a higher value for ca	arriage and paying a sup		
Issuing ca	rriers agent name and city				Accounting in	formation			
Agents IA 1947	TA code 103/0154	Account no:			EDETCH	T COLLECT			
	departure (Address of first carrier) and requested ro	uting			Reference nu		Optional shippin	g information	
HELS:	INKI HEL By first carrier	stination To	Ву	То Ву	22A-03		Other Declared value for	carriage Declared	I value for customs
IST	TK	HAN	TK	lo by	USD		COLL VIN.V.D	N.C.	
Airport of	destination	Flight / Date TK6313/23	For carrier use	e only Flig	ht / Date Amount of in	surance	accordance with the	conditions hereof, in	d such insurance is requested in dicate amount to be insured in
	information						figures in box market	d 'Amount of insurand	ce'.
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									SC
									X
Number Pieces RCP		Commodity item no:	Chargeable weight	Rate	Charge	Total		Nature and quantity (Including dimensions	
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	Valuation cl	narge							
	Tax								
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	Total other charge	es due agent					ace hereof are correct a		y part of the consignment ition for carriage by air
	Total other charge:	s due carrier			cording to the appli	cable dangerous goods R THE SHIPPER			
							Clause		
	Total prepaid		l collect				Signature of shipper or h	is agent	
		S AGREED	actination s	O1 -	21.02.202		At (Blace)	HOVETHER	of issuing of continue its
	Currency conversion rates	CC charges in de	estination currenc	Exec	cuted on	Date	At (Place)	Signature	e of issuing of carrier or its agent
	For carriers use only	Charges a	t destination		Total co	lect charges			
1	at destination			1			1		



Manifest

MAWB No.:	023-763	97495	FLIGHT NO & DATE:	F)	X6001/07SEP,2021	Airline:	FX	
Airport of Departure:	CAN	۱	Airport of Destination:		HAN	Total No. of H-shipments:		1
MAWB No.	No Of Pkg	Weight(kg)	Commodity	Dest.	Shipper Name & Address	Consignee Name & Address	Notify Party Name &	Address
023-76397495	295	2326	CONSOL	HAN	: IUICHAO IG, JINHAI RD., CICT,SHENZHEN 755-21500060 00056191889Y COM.CN	AIRSEAGLOBAL GROUP JOINT STOCK COMPANY. A9/ 4, MO DIA CHAT GROUP, CO NHUE 2 WARD, BAC TU LIEM DISTRICT, HA NOI, VIETNAM TAX ID: 0105308539	RC LII AE TI- DI	ES EQUIPMENT COMPANY EN LU III, HOANG VAN VIETNAM
Hawb No.	No Of Pkg	Weight(kg)	Commodity	Dest.	iress	Consignee Name & Address	No	ddress
ISCMH304236	295	2326	DISPOSABLE SWAB, VIRAL TRANSPORT TUBE	HAN	O.,LTD. NGZHOU CITY, HINA.	L SUPPLIES EQUIPMENT COMPANY IV1-12, DEN LU III, HOANG VAN THU MAI OI CITY, VIETNAM 399238	RC LTI AE TH HI/ Ta	ES EQUIPMENT COMPANY EN LU III, HOANG VAN DISTRICT,
			A	H	4GI	3AL -		

105

CONSOLIDATION MANIFEST

02/03/2022

LYSEO

Page 1 sur 1

CONSOLIDATOR:

ROISSY

14 rue de la belle Borne

Cargo 8 Bâtiment 1

BP10414

95700

ROISSY EN FRANCE

FR

MASTER AIRWAYBILL :
Airport of departure :

FRCDG

157

73505574

CHARLES-DE-GAULLE APT/

CONSOLIDATION MANIFEST

Agent: AIRSEAGLOBAL GROUP JOINT STOCK COMPANY

A9/4, Mo Dia Chat Group, Co Nhue 2

Ward, Bac Tu Liem District,

, Ha Noi City ,Viet Nam

VN

Flight no: 0042

Airport of destination :

Date: 03/03/2022

HANOI

VNHAN HANOI

H.A.W.B NUMBER	NBR PGKS	NATURE OF GOODS	WEIGHTIN KGS	AIRPORT OF DESTINATION	SHIPPER	CONSIGNEE	FREIGHT	INC
42210130	8	CREA ADVANCE	10 255,00	VNHAN HANOI	DELTAVIT Z.A. DU BOIS DE TEILLAY QUARTIER DU HAUT BOIS 35150 JANZE FR	INTERNATIONAL AGRICULTURAL FLOOR 12, SUDICO BUILDING, M ME TRI REGION, ME TRI STR, 0 HANOI VN		EXW
Totaux	8		10 255,00					

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Consignee'	's Name and Address		Consignee's Account Nu	imber	Copies 1.	2 and 3 of this Air	waybill are	originals and have the same va	lidity
AIRS	EAGLOBAL GROUP JO	INT STOCK COM	PANY.						
BAC	4, MO DIA CHAT G TU LIEM DISTRIC ID: 0105308539					K		AW	B
ssuing Car	rrier's Agent Name and City				Accountin	g Information			
ASAV	LOJISTIK HIZMETL	ERI A.S.				PREPAID 20/08781			
Agent's IA		Account	No.						
	7505-001-6 Departure (Addr. of First Ca	rrier) and Requested	Routing		Re	erence Number		Optional Shipping Information	+
	URK AIRPORT	The same of the sa			110	- Januar Againget		spinster organity mioritation	
b		and Destantion	To By T	в Ву	Currency	CHGS WTVAL	Other	Declared Value for Carriage	Declared Value for Customs
SGN	TURKISH AIRLI	NES			USD	PP X	Y COLL	N.V.D.	N.V.C.
но с	Airport of Destination HI MINH	TK64	70-09/09/21		Amou	or of Insurance	accordar	NCE - If Carner offers insurance, as nce with the conditions thereof, indi- n box marked 'Amount of Insurance	cate amount to be insured in
_	nformation	11.01	70 037 037 22				inguices in	TOUR HIGHREY HONDERS OF HIS GRANCE	
MARK	s.ADDR:1-300CRTD.	NBRD.LBLD.							SCI
No of	Gross kg k	Rate Class	Chargeable	Rate		Total		N Annual	
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Pre	paid Weight C	Charge	Collect Oth	AWA:		60.00	7.00	CGC: USD 3	00
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AIR CARGO MANIFEST FLIGHT 1 DATE 1 FROM 1 DEST 1 SGN VIETNAM TK6470 09/09/21 MAWB NO 23538514206 ISL (VN) FLIGHT 2 DATE 2 FROM 2 DEST 2 SHIPPER AGENT CONSIGNEE AGENT AIRSEAGLOBAL GROUP JOINT STOCK A.S. COMPANY A9/ 4, MO DIA CHAT GROUP, CO _ CAD. ELAZIG 14 HADIMKÖY 34555 ISTANBUL TURKIYE NHUE 2 WARD, BAC TU LIEM HA NOI, VIETNAM TAX ID: 0105308539 HANOI VIETNAM KGS GW DESCRIPTION OF GOODS PP/CC NBR HAWB NO PCS AMOUNT CURR ASL21008634 DIMS: 300/57x46x44 AS AGREED USD SHIPPER VITROSENS BIYOTEKNOLOJI LTD. NOTIFY 1 300 4760 COVID-19 TEST KIT PACKAGE TYPE: COLLIES STI SERIFALI MAH. SEHIT SK. NO:17 IC KAPI NO:1 UMRANIYE/ISTANBUL TEL:(+90) 216 7844101 34555 ISTANBUL 0 216 7844101 CONSIGNEE LTD NOTIFY 2 XP7, BINH CHANH, THU DUC CITY HCMC VIET



TOTAL

300

	LTD.	Shipper's Account Number	Not Negotiable Air Waybill
STI	NO:17		Issued by
IC KAPI NO:1			
Consignee's Name and Address		Consignee's Account Number	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity
	LIMITED		TO A WELLEN
		нс	E-AWB
Issuing Carrier's Asset Name and City			Accounting Information: 21/09/320/08781-0013819 FREIGHT COLLECT
Agent's IATA Code 88-4 7505-001-6	Account	No.	
Airport of Departure (Addr. of First Car	rrier) and Requested F	outing	Reference Number Optional Shipping Information
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	and Destantian	To By To	By Currency Citics WTVAL Other Declared Value for Carriage Declared Value for Customs
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HO CHI MINH	TK6470	-09/09/21	Amount of Insurance INSURANCE - If Carner offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of Insurance".
Handling Information			
No of Pieces RCP Weight lb 8 300 4,760.00 K	Rate Class Commodity Item No.	Chargeable Rate Weight 5,769.00 E	Total Nature and Quantity of Goods (incl. Dimensions or Volume) As AGREED DIMS: 300/57x46x44 COVID-19 TEST KIT
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AS AG Valuation Ta	Charge		
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1 USD= For Carrier's Use only	Charges at Des	Executed or tination Total	n (date) at (place) Signature of Issuing Carrier of its Agent collect Charges ASL21008634



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For Carrier's use only Charges at Destination Total Collect Charges 607-2683620			
		Charges at Destination Total Collect	ct Charges 607-2683626



CONSOL C00031704 MAWB 60726836261 DATE 27-Jun-22 11:05

Air Fre	ight Man	ifest		Page 1 of 1
CONSOL DETAIL	S			PRINTED BY: Rajveer Rai
The Freight Manage T			IMPORT AGENT The Freight Manager AIRSEAGLOBAL GROUP JOINT STOCK COMPANY. A9/ 4, MO DIA CHAT GROUP CO NHUE 2 WARD, BAC TU LIEM DISTRICT, HA NOI CITY	, IRPORT
SLOUGH S UN Pr			VIET NAM VIETNAM Phone: +84 4 6269 7222 Fax:	
TOTAL WEIGHT 3051.000 KG	TOTAL VOLUM 5.856 M3	CHARGEABLE 3051.000 KG	CARRIER ETIHAD AIRWAYS CARGO CUSTOMS ENTRY NUMBER	
PACKAGES 5 Package(s)	MA PP	STER FREIGHT	ORIGIN ETD DESTINATION GBMAN = Manchester, United Kingdom 29-Jun-22 09:40 VNHAN = Hanoi, Vietnam	ETA 01-Jul-22 23:59
CARRIER BOOKI EYJUN-183	NG REFERENCE		AGENT'S REFERENCE LAST FOREIGN PORT MAN	
AIR EY00	MATION / Date 6 / 29-Jun / 01-Jul		ETIHAD AIRWAYS CARGO GBMAN AEAUH 29	FD ETA 0-Jun-22 09:40 29-Jun-22 19:40 0-Jul-22 18:30 01-Jul-22 23:59
SHIPMENT DETA HOUSE	ILS	CONSIGNOR	CONSIGNEE NATURE OF GOODS HANDLI	NG INSTRUCTIONS
Job Ref: Wgt / Vol / Pkg:	S00208708 S00208708 3051.000 KG / 5.856 I GBLVS	M3/5 PLT	Release: Express Bill of Lading Freight Collect	
Destination: Shippers Ref: Service Level:	VNHAN B2B 60726836261		Type: GEN (General) Goods Description: Marks 8 FOOD SUPPLEMENT C00031	Numbers:



HAWB No: S00208708

607MAN 26836261

Shipper's Name and Address	Shipper's Account Number	Not Negotiabl House	• Air Wavbi	II	
\ \ \		Issued by			
1		Copies 1, 2 and 3	3 of this Air Waybill are	originals and have the same validity.	
Consignee's Name and Address	Consignee's Account Number	It is agreed that noted) for carria GOODS MAY B UNLESS SPEC SHIPPER AGRI PLACES WHICI THE NOTICE C	the goods described high ge SUBJECT TO THE E CARRIED BY ANY IFIC CONTRARY INS EES THAT THE SHIPINT THE CARRIER DEE ONCERNING CARRIER	nerein are accepted in apparent good CONDITIONS OF CONTRACT ON OTHER MEANS INCLUDING ROATRUCTIONS ARE GIVEN HEREO MENT MAY BE CARRIED VIA INTEMS APPROPRIATE. THE SHIPPE ER'S LIMITATION OF LIABILITY. Ser value for carriage and paying a servalue for carriage and carria	N THE REVERSE HEREOF. ALL D OR ANY OTHER CARRIER N BY THE SHIPPER, AND ERMEDIATE STOPPING R'S ATTENTION IS DRAWN TO hipper may increase such
Issuing Carrier's Agent Name and City		Accounting Inform	nation		
Agent's IATA Code	Account No.				
91-4 7492/0003					
Airport of Departure (Addr. of First Carrier) and Re	quested Routing	Referen	ce Number	Optional Shipping Information	
MANCHESTER	orași de la la la		031704	TERMS: EXW	
To By First Carrier Routing and Dec	to by to by	GBP CC	WT/VAL Other PPD COLL PPD COLL X X	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination	Requested Flight/Date	Amount of insura	nce INSUR	ANCE - If Carrier offers Insurance, ar	nd such Insurance is
HANOI	EY0016/29 EY971/01	XX	insured	I in figures in box marked "amount of	
Handling Information ^^^PLEASE	CONTACT CONSIGNEE IMMEDIA	TELY UPON A	ARRIVAL***		
					scı T1
No. Of Weight Ib Rate Class Pieces RCP Comm	Chargeable Weight C	Charge	Total	Nature and 0 (incl. Dimen	Quantity of Goods sions or Volume)
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5 3031.0 Weight Charge	Collect Other Charges				
Valuation Charge	As Agreed A EXPORT CA CGC FEE A ORIGIN SA COVID 19	- MAWB ECURITY S SURCHARG	AS AGREED AS AGREED AS AGREED	A ORIGIN TERMIN A FUEL SURCHARO A PICK UP / COI	GE AS AGREED
Total Other Charges Due Age Total Other Charges Due Carri	As Agreed contains dangerous	goods, such part is	properly described b	and that insofar as any part of the one of t	
Table 11			Signature of S	Shipper or his Agent	
Total Prepaid	As Agreed				
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	Executed on (date)		at (place)		ature of Issuing Carrier or its Agent
For Carrier's use only at Destination	narges at Destination Total Collect	t Charges			607-26836261

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Consigne	ee's Name an	d Address			Consignee'	s accoun	it Number				od Order an			on (date/time)
			(ONG					at (place	;)				
_	arrier's Agent	Name and	City						Account ***FRI		rmation Γ COLLE	CT***	IDING CO.,LTD N STREET, IU DISTRICT,	
Agent's I/	ATA Code			Account	No.									
	Departure (A		•	requested	Routing				Referen				Optional Shipping Informa	ation
	By first Carrie	er R	Routing and	Destination	То	Ву	То	Ву	Currenc		WT/VAL C	Other C	Declared Value for Carria	Declared Value for Customs N C V
	Destination NHA	ΛT*		VNO	Reque 30/25	ested Flig	ght/Date		Amount N		irance	request		ance and such insurance is tions on reverse hereof, indicate ox marked amount of insurance.
*AIRP	Information ORT, HC IMENTAR	CHIMIN	IH CITY	, VIETN MBER (NAM COH07	'22ILU	J32155	5 DA	TED 22	20714				Not secured
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	Tota	al other Cha	rges Due Ag	gent			the consi	gnmen	t contains	dange	rous good	s, such pa	re correct and that insofar as art is properly described by ale Dangerous Goods Regu	y name and is in proper
	Tota	l other Char	ges Due Ca	rrier										
	Total Prepai	d.		Total Col	lect						Signa	ature of Sh	ipper or his Agent	
Curre	ncy Conversion	on Rates	cc cha	arges in Des	st. Currenc	cy.		3.2022 uted on		2:53 E	BERLIN at (p	lace)	Signature o	f Issuing Carrier or its Agent
For	Carrier's Use at Destination		<u> </u> Ch	arges at De	estination				ect Charge	:s	AE352		<u> </u>	ER - 0004 4444

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									Conies 1	2 and	1.3 of the Air	Wavhill are	originals and have the same v	ralidity
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Amanda	ATA Code								***FRE	EIGH	T PREPA	ID***		
23-4	7109 1254			Account										
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	SON NHAT	-		VNO	030/25		,	'	N		dianec	requeste	d in accordance with condition to be insured in figures in box r	s on reverse hereof, indicate
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		Line-up here
784 CAN 66677601		784-66677601
Shipper's Name and Address	Shipper's Account Number SHENZHEN) CO., LTD.	Not Negotiable Air Waybill
FUTIAN	YTTIAN-ROAD	Issued by
		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.
AIRSEAGLOBAL GROUP JOI A9/4, MO DIA CHAT GROUP, TU LIEM DISTRICT, HA NOI MS. THAO. TEL: 0377180799	CO NHUE 2 WARD, BAC	It is agreed that the goods described herein are accepted in apparent good order and condit (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVER HEREOF, ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR A OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. T SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriand paying a supplemental charge if required. Accounting Information/Also Notify
Issuing Carrier's Agent Name and City		FREIGHT PREPAID
Agent's IATA Code	Account No.	VALID ON CZ FLIGHT ONLY CZCD210986-EXP
08305135 Airport of Departure (Addr. of first Carrier) at	nd requested Routing	Reference Number Optional Shipping Information
To By First Carrier Routing and Destin		Currency CHGS WT/VAL Other Declared Value for Carriage Declared Value for Customs CNY PP P P P NVD NCV
Airport of Destination HANOI	CZ8025/15SEP	Amount of Insurance INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'.
HANDLING INFORMATION		
(For USA only) These commodities, technology or softw	vare were exported from the United States in accordant	SCI ce with the Export Administration Regulations. Diversion contrary to USA law prohibited.
	Chargeable Rate Weight	Charge Nature and Quantity of Goods (incl. Dimensions or Volume)
300 2624 KQ	GR	CONSOL SHIPMENT AS PER ATTACHED MANIFEST NOT RESTRICTED DIM:45*38*25/200 54*46*28/100
300 2624	60 60 101	70087.04
Prepaid Weight Charge 70087. 04	Collect Other Charge	AWC: 50.00
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Reda requires transaction of Tax For	ai reducit incolletupes to	CGC: 20, 00
Total other Charges Due Total other Charges Due 10566, 00	CONSIGNME PROPER CO	tifies that the particulars on the face hereof are correct and that INSOFAR AS ANY PART OF TENT CONTAINS DANGEROUS GOODS, SUCH PART IS PROPERLY DESCRIBED BY NAME AND IS DNDITION FOR CARRIAGE BY AIR ACCORDING TO THE APPLICABLE DANGEROUS GOONS. $2021-09-15$ CAN YULY
	N. W. Standard St. College St.	Signature of Shipper or his Agent
Total prepaid	Total collect	Total Horizontal V

784-66677601

Signature of Issuing Carrier or its Agent

80653.04

Currency Conversion Rates

For Carriers Use only at Destination

cc charges in Dest. Currency

Charges at Destination

Executed on (Date)
Total collect Charges

Shipper	's Name and Addr	ess			Shipper's A	Account	Number		1000000		ybill				
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STAPLE DOCUMENTS ABOVE PERFORATION

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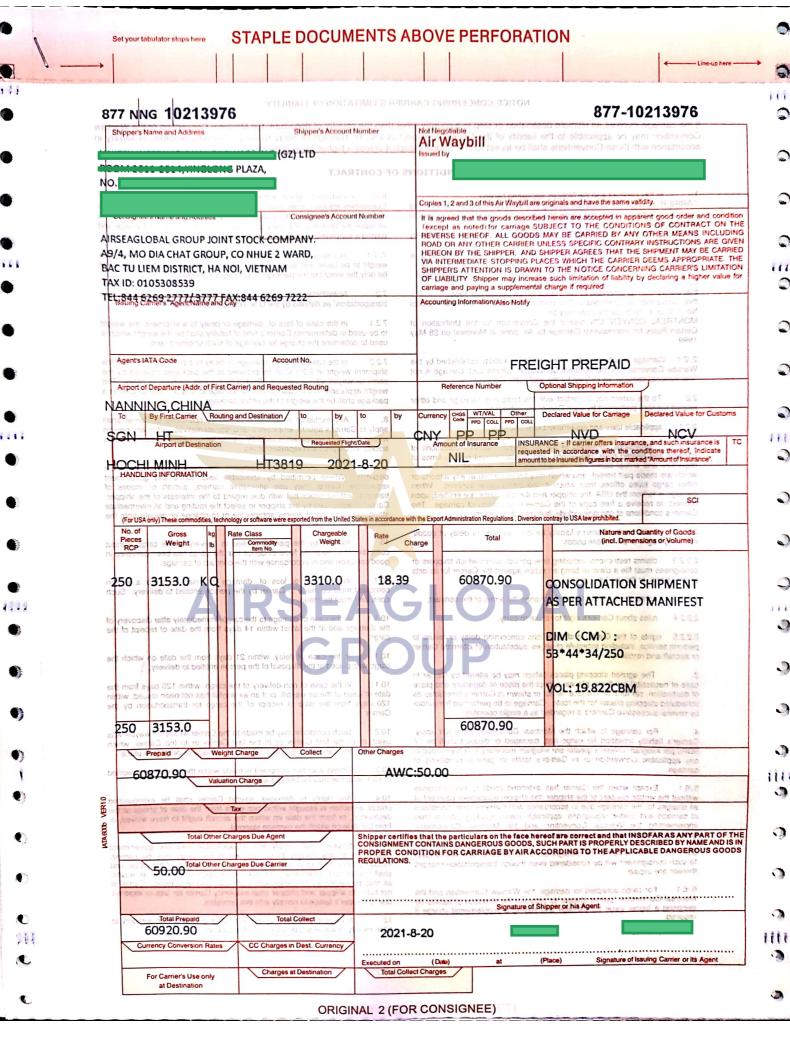
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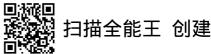
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