

112-5052 33													
Shipper's Name and Address HUNAN GL TECHNOLOGY CO.,LTD XIZI BUSINESS CENTER, NO.318, WANJIALI ROAD, YUHUA DISTRICT CHANGSHA CITY,HUNAN,CHINA TEL: +86 - 731 -89722704 FAX: +86 - 731-89722708 ATT: JENNIFER				Shipper's Account Number		Not Negotiable							
Consignee's Name and Address [REDACTED]				Consignee's Account Number		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity							
						It is agreed that the goods desciderd 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 ARF GIVEN HEREON BY THE SHIPPER'S AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTON IS DRAWN TO THE NOTICE CONCERNING CARRIERS LIMITATON OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.							
Issuing Carrier's Agent Name and City HEM/SHA				Accounting Information FREIGHT PREPAID									
Agent's IATA Code		Account No.											
Airport of Departure(Address of First Carrier) and Requested Routing SHANGHAI				Reference Number		Optional Shipping Information							
To	By First Carrier	Routing and Destination		to	by	Currency	CHGS Code	WT/Val	Other	Declared Value for Carriage	Declared Value for Customs		
MLE				MLE		CNY		P	COLL	P	COLL	NVD	NCV
Airport of Destination		Requested Flight/Date		Amount of Insurance		INSURANCE: If Carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof. Indicate amount to be insured in figures in box							
MALE		MU235 / MAR.01.2019											
Handling Information SAME AS CONSIGNEE													
											SCI		
For U.S.A use only) These commodities,technology or software were exported from the United States in accordance with the Export Administration Regulations.Diversion contrary to USA law prohibited.													
No.of Pieces RCP	Gross Weight	Kg th	Rate Class	Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions Or Volume)					
1	536	K	Q		536		AS ARRANGED	FIBER OPTIC CABLE					
GYTA-12B1/24B1 TO:MR.MOHAMED SHAAM N.W.: * G.W.:* SIZE:* GL-MADE IN CHINA													
								VOL: 1.21 CBM					
Prepaid		Weight Caherge		Collect		Other Charges							
AS ARRANGED													
		Valuation Charge											
		Tax											
		Total Other Charges Due Agent				Shipper certifies that the particulars o 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.							
		Total Other Charges Due Carrier				HEM/SHA Signature of Shipper or his Agent							
Total Prepaid		Total Collect				2019-2-28 SHANGHAI							
AS ARRANGED		CC charges in Dest. Currency				Excuted on (Date) at (Place) Signature of							
Currency Conversion Rates						Total Collect Charges							
For Carrier's Use only at Destination		Charges at Destination											