

- 501-06832055

HAWB NO.: MT20 061

Shipper's Name and Address		Shipper's Account Number		NOT NEGOTIABLE Air Waybill										
HUNAN GL TECHNOLOGY CO.,LTD ADD: 318ROAD WANJIALI ,YUHUA DISCTRICK,CHANGSHA CITY HUNAN ,CHINA TEL (O): +86 731 89722704 TEL (M):+86 731 89722708 ATT: AVRIL				Issued by										
Consignee's Name and Address		Consignee's Account Number		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 INTERMEDIATE 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.										
ISSUING Carrier's Agent Name and City		Account Information		FREIGHT COLLECT										
Agent's IATA Code		Account No.												
Airport of Departure (Addr. of First Carrier) and Requested Routing														
PVG														
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	COLL	Other PPD	COLL	Declared Value for Carriage	Declared Value for Customs
ANK							USD			C		C	N.V.D	AS PER INV.
Airport of Destination		Flight/Date		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."								
ANKARA		7L046/13JUL		XXX										
Handling Information														
No of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)					
1	229.0	K	Q		229.0	AS ARRANGED		AS ARRANGED	PATCH CORD/PIGTAIL/ADAPTER/CONNECTOR HS CODE: 8544700000/8544700000/ 8536700000/8536700000 DIM: 120*100*86*1 VOL: 1.032 CBM					
Prepaid		Weight Charge		Collect	Other Charges									
		AS ARRANGED												
Valuation Charge														
Tax														
Total other Charges Due Agent		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.												
Total other Charges Due Carrier														
AS ARRANGED														
Total Prepaid		Total Collect		Signature of Shipper or his Agent										
		AS ARRANGED		2019.07.11										
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (date) at (place) ure of Issuing Carrier or its										
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		MT201907061								

ORIGINAL 3 (FOR SHIPPER)