m

RIFICE OF SEARCHES IN CO.,LTD			A	Not Negotiable Air Waybill Issued by				
ADD: RM1004,BLOCK C,TIANRUN BUSINESS CENTER NO.775,			mán ád zwo					
ZHONGXING ROAD, YIN USCI 913302120582967/		, NINGBO, CHII	NA.					
TEL 0574-878 15160 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. It is agreed that the goods described herein are accepted in apparent good order and condition				
BIN QUTAB INTERNATIONAL (PVT) LTD 407-A/1, GULBERG-III, GHALIB MARKET, LAHORE, PAKISTAN TEL: 042-3577 1961 TO 3577 1968 & 042 111 637 637 FAX: 042-3577 1969 & 35771970.				(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 SHIPPERT 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.				
suing Camers Agent Name and			A	Accounting Information/Also N FREIG ALID ON CZ FLIG	HT PREPAI HT ONLY A	D CCOUNTIN	lG	
		100	TPATE .	RULE:	CZCD2217	17		
igent's IATA Code	Accour	IL NO.						
Airport of Departure (Addr. of Firs	t Carrier) and Requesti	ed Routing	2.2	Reference Number	Optional Shi	oping Information		
URC By First Carrier Rou	ting and Destination	to by t	to by C	WT/VAL O		due for Carriage V.D. N.	Declared Value for Custo C.V.	oms
Airport of Destination	CZ8	Requested Flight/D 203/30MAY	Vate	Amount of Insurance	requested in accor	dance with the cor	ce, and such insurance is additions thereof, indicate ed "Amount of insurance"	TC
HANDLING INFORMATION NO SOLID WOODEN	PACKING MAT	ERIALS.			amount a point said			
NOFITY: SAME AS C							2000	
		Chargeable Weight	Rate Charg	Total		Nature and C	Quantity of Goods sions or Volume)	
RCP Weight to Commodity town No.		29.5	34.39	1014.51				
A SECOND SECOND		manadad out manadad	AL XX					
	der of the second	Condition of	101	CONSOL SH	PT			
N/M	Marie in	lander.		DIM: 67*56*	47cm/1			
THE RESERVE OF				or firegra ed you	t of a			
N. P. Carrier	- M		133		VGL 0.18C	ВМ		
PAR NEWSCOOL	100000		3.87 /5		approx 10 mm			
Prepaid 1014 5 Veig	ht Charge	Collect / O	ther Charges	AWC:50 CGC:10		Conventor or		
Valua	tion Charge		4 70			C at sets to	86C	
60,00 Tax			The state of the s					
	harges Due Agent	P	ROPER CONDIT	at the particulars on the fo NTAINS DANGEROUS GO ION FOR CARRIAGE BY	ace hereof are cor ODS, SUCH PART AIR ACCORDING	rect and that INS IS PROPERLY DE: TO THE APPLICA	OFAR AS ANY PART OF SCRIBED BY NAME AND ABLE DANGEROUS GO	FTH
	harges Due Carrier	R	EGULATIONS.					
1074.51			2023:05:30	Signati	WUHANure of Shipper or his	Agent		
Total Prepaid	Total C	CALCULATION OF	St.			784-3851	6564	
Currency Conversion Rates	CC Charges in D		executed an	(Date) at	(Place)		suing Carrier or its Agent	
For Carrier's Use only at Destination	Charges at I	Destination	Total Collect Ch	narges				