Shipper's Name and Address MYGA TRADING LLC LIMITED ADD:UNIT D 16/F ONE CAPITAL PLACE 18 LUARD RD WAN CHAI HK ATTN:ECHO CHAN TEL:008615018796671  Consignee's Name and Address HISHAM AL DASOUQI ELECTRICAL EST. ENG.HISHAM AL DASOUQI AMMAN-ABDALLI-KING HUSSEIN ST.BUILD.BALBISI NO 110 OFFICE 407										Not negotiable  Air Waybill  Air Consignment note  APEX LOGISTICS  issued by  INTERNATIONAL (CN) LTD.  Apexingistics  Copies 1,2 and 3 of this Air Waybill are originats 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. THE SHIPPER'S ATTENTION IS DRAWN OF 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.					
MOBILE: 0799736961										Accounting Information FREIGHT PREPAID					
lesuing Carrier's Agent Name and City															
Agent's IATA Code Account No.															
Airport of Departure (Addr. of First Carrier) and Requested Routing SHANGHAI PUDONG AIRPORT															
to By first Carrier Routing and Destination to by AMM QR						-	to	by	CN	y CHGS Y Code	PPD COLL PPD C		eclared Value for Carria NVD	Ge Declared Value for Customs AS PER INV.	
Airport of Destination Flight/Date For Carrier U						yse on	ie only /Filght/Date 2022/05/18			Amount of Insurance		CC	SURANCE: If shipper of anditions on reverse her pures in box marked are	requests insurance in accordance with reof, indicate amount to be insured in count of insurance.	
Handing	Information								No		AS CNEE			d	
	(Eor HSA or	elu\ The	e a commond	iliae Uranos	d by U.S. for	ultimata	doctio	etion			•		Diversion contract	to U.S. Java le problimited	
No. of Pieces RCP	of Gross Kg Rates Cli			nss modity	Chargeable Weight		Rate		narge.	Total			Diversion contrary to U.S. law is prohibited  Nature and Quantity of Goods (Incl. Dimensions or Volume)		
673 SCA					2697				AS ARRANGEI		ED	LED LAMP			
												VOL	: 16.180	СВМ	
	Prepaid	vveic	int Charge		ARRANC		Other C	harges						*	
		Value	tion Charge	_/											
Тах												8.8	V 10 - 00 - 10 - 10 - 10 - 10 - 10 - 10		
Total other Charges Due Agent  Total other Charges Due Carner							Shipper certifies that the particulars on the face hereof are correct and that inaptar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for cernage by air according to the applicable Dangerous Goods Regulations  for and on behalf of APEX LOGISTICS INTERNATIONAL (CN) LTD,								
Total Prepaid Total Collect					+			***************************************			re of St	hipper or his Agent Authorized Signature (s			
Currency Conversion Rates / CC Charges in Dest. Curren					Dest. Current	2/	XQW			ger (				J.♥ .₽	
		*	Seetla chier /		Executed on (d.					at (	Place) Sign	sture of issuing Carrier or its Agent			
F	or Carrier's Use of at Destination	inly.	-1	Charges at Destination				JER GÖRÐ	ur unarg	<u>e3</u> /					