

# STAPLE DOCUMENTS ABOVE PERFORATION

## NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY

023 CAN 81284862

023- 81284862

Shipper's Name and Address [REDACTED] BUILDING, JINHAI RD., [REDACTED], CHINA, [REDACTED]	Shipper's Account Number [REDACTED]	Not Negotiable <b>Air Waybill</b> [REDACTED]
Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.		

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	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 HEREBY ON 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.
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Issuing Carrier's Agent Name and City	Accounting Information/Also Notify <b>FREIGHT PREPAID</b>
Agent's IATA Code	Account No.
Airport of Departure (Addr. of first Carrier) and requested Routing <b>GUANGZHOU, CHINA</b>	Reference Number

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	Declared Value for Carriage	Declared Value for Customs
HAN	FX						CNY	N.V.D	N.C.V
Airport of Destination <b>HANOI</b>	Requested Flight/Date <b>FX6001/ 5-Mar-22</b>	Amount of Insurance <b>NIL</b>	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	SC1
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(For USA 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	lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
200	2717.0	K	Q			2717.0	22.82		62001.94	CONSOL
200	2717.0								62001.94	DIM:55*45*29/200

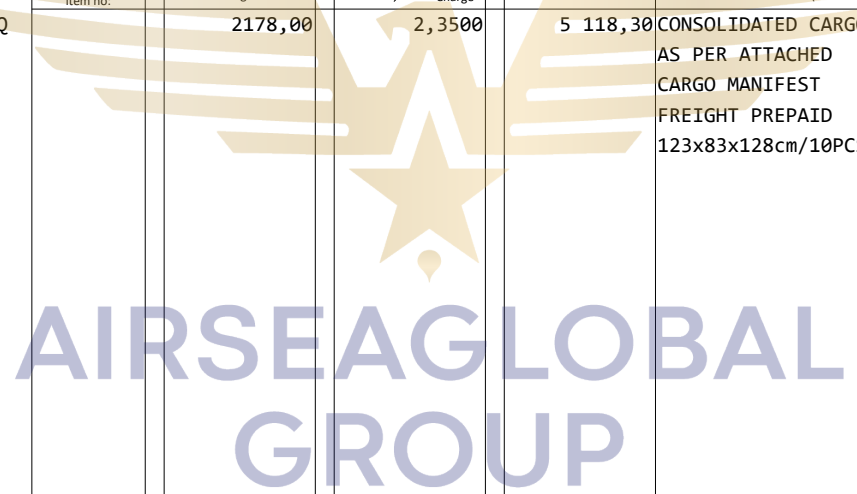
Prepaid	Weight Charge	Collect	Other Charges
62001.94			AWC: 50.00
	Valuation Charge		MYC: 1724.72
	Tax		SEC: 2587.09
Total other Charges Due Agent		Shipper certifies that the particulars on the face hereof are correct and that INSOFAR AS ANY PART OF THE CONSIGNMENT CONTAINS DANGEROUS GOODS, SUCH PART IS PROPERLY DESCRIBED BY NAME AND IS IN PROPER CONDITION FOR CARRIAGE BY AIR ACCORDING TO THE APPLICABLE DANGEROUS GOODS REGULATIONS.	
4361.81			
Total other Charges Due Carrier			
Total prepaid	Total collect	Signature of Shipper or his Agent	
66363.75			

Currency Conversion Rates	cc charges in Dest. Currency	2022/3/4	GUANGZHOU
Executed on (Date)	at (Place)	Signature of Issuing Carrier or its Agent	
For Carriers Use only at Destination	Charges at Destination	023-81284862	

Shippers name and address [Redacted] Huolinta Oy [Redacted] FINLAND [Redacted]		Shippers account number		Not negotiable <b>Air Waybill</b> Issued by <b>QATAR AIRWAYS</b>	
Consignees name and address AIRSEAGLOBAL GROUP JOINT STOCK COMPANY ADD: A9/4, MO DIA CHAT GROUP, CO NHUE 2-WARD, BAC TU LIEM, HA NOI, VIET NAM TAX ID: 0105308539 ATTN: MS SOPHIA 0326906902		Consignees account number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Issuing carriers agent name and city [Redacted]		Accounting information 21A-02789-LT		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 ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Agents IATA code 1947103/0154		Account no:		FREIGHT PREPAID	
Airport of departure (Address of first carrier) and requested routing HELSINKI HEL		Reference number 21A-02789-LT		Optional shipping information	
To DOH	By first carrier QR	Routing and destination	To HAN	By QR	To QR
Currency EUR		CHGS code	WT/VAL PPD COLL PPD COLL	Other PPD COLL	Declared value for carriage N.V.D
Declared value for customs N.C.V		Amount of insurance NIL		INSURANCE: If carrier offers insurance and such insurance is requested in accordance with the conditions hereof, indicate amount to be insured in figures in box marked 'Amount of insurance'.	
Airport of destination HAN		Flight / Date QR302 02 DOH	For carrier use only QR8950 04 HAN	Flight / Date HAN	Amount of insurance NIL
Handling information					

MRN  
SCI  
X

Number of Pieces RCP	Gross weight	Kg Lb	Rate class Commodity item no.	Chargeable weight	Rate / Charge	Total	Nature and quantity of Goods (Including dimensions of volume)
10	1 550,00	Kg	Q	2178,00	2,3500	5 118,30	CONSOLIDATED CARGO AS PER ATTACHED CARGO MANIFEST FREIGHT PREPAID 123x83x128cm/10PCS
10	1550,00	Kg				5 118,30	13,070CBM



5 118,30		Prepaid		Weight charge		Collect		Other charges	
		Valuation charge		Tax		Total other charges due agent		Total other charges due carrier	
5 118,30		Total prepaid		Total collect		29.12.2021		VANTAA	
Currency conversion rates		CC charges in destination currency		Executed on		Date		At (Place)	
For carriers use only at destination		Charges at destination		Total collect charges		Signature of shipper or his agent		Signature of issuing of carrier or its agent	

Shippers name and address [Redacted]		Shippers account number		Not negotiable <b>Air Waybill</b> Issued by [Redacted]	
Consignees name and address [Redacted] ong Mai ward, [Redacted] am		Consignees 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 (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 ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing carriers agent name and city [Redacted]		Accounting information <b>FREIGHT COLLECT</b>			
Agents IATA code <b>1947103/0154</b>		Account no:			
Airport of departure (Address of first carrier) and requested routing <b>HELSINKI HEL</b>		Reference number <b>21A-02809-LT</b>		Optional shipping information	
To <b>DOH</b>	By first carrier <b>QR</b>	Routing and destination <b>DOH HAN</b>	To <b>HAN</b>	By <b>QR</b>	Currency <b>USD</b>
Airport of destination <b>HAN</b>		Flight / Date <b>QR302 02 DOH</b>	For carrier use only <b>QR8950 04 HAN</b>	Flight / Date <b>HAN</b>	Amount of insurance <b>NIL</b>
Declared value for carriage <b>N.V.D</b>		Declared value for customs <b>N.C.V</b>			
INSURANCE: If carrier offers insurance and such insurance is requested in accordance with the conditions hereof, indicate amount to be insured in figures in box marked 'Amount of insurance'.					

Handling information		MRN
		SCI
		X

Number of Pieces RCP	Gross weight	Kg Lb	Rate class Commodity item no.	Chargeable weight	Rate / Charge	Total	Nature and quantity of Goods (Including dimensions of volume)
10	1 550,00	Kg	Q	2178	AS AGREED	AS AGREED	LAB REAGENT FREIGHT COLLECT 123*83*128/ 10PCS
10	1 550,00	Kg				AS AGREED	13,070 CBM

Prepaid		Weight charge		Collect		Other charges	
AS AGREED		AS AGREED		AS AGREED		AS AGENT FOR THE SHIPPER	
Valuation charge		Tax		Total other charges due agent		AS AGENT FOR THE SHIPPER	
Total other charges due agent		Total other charges due carrier		Total prepaid		Total collect	
AS AGREED		AS AGREED		AS AGREED		AS AGENT FOR THE SHIPPER	
Currency conversion rates		CC charges in destination currency		Executed on		Date	
At (Place)		Signature of issuing of carrier or its agent		29.12.2021		VANTAA	
For carriers use only at destination		Charges at destination		Total collect charges		Signature of shipper or his agent	
						As agent for the carrier: QATAR AIRWAYS	

Shippers name and address [Redacted] <b>Volinta Oy</b> [Redacted] [Redacted]		Shippers account number	Not negotiable <b>Air Waybill</b> Issued by <b>QATAR AIRWAYS</b>	
Consignees name and address <b>AIRSEAGLOBAL GROUP JOINT STOCK COMPANY</b> <b>ADD: A9/4, MO DIA CHAT GROUP, CO NHUE 2-WARD,</b> <b>BAC TU LIEM, HA NOI, VIET NAM</b> <b>TAX ID: 0105308539</b> <b>ATTN: MS SOPHIA 0326906902</b>		Consignees account number	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Issuing carriers agent name and city [Redacted]		Accounting information <b>22A-03187-LT</b>		
Agents IATA code <b>1947103/0154</b>	Account no:		<b>FREIGHT PREPAID</b>	
Airport of departure (Address of first carrier) and requested routing <b>HELSINKI HEL</b>		Reference number <b>22A-03187-LT</b>	Optional shipping information	
To <b>OST</b>	By first carrier <b>QR</b>	Routing and destination	To <b>DOH</b>	By <b>QR</b>
Currency <b>EUR</b>		CHGS code	WT/VAL PPD <input checked="" type="checkbox"/> COLL <input type="checkbox"/>	Other PPD <input checked="" type="checkbox"/> COLL <input type="checkbox"/>
Declared value for carriage <b>N.V.D</b>		Declared value for customs <b>N.C.V</b>		
Airport of destination <b>HAN</b>	Flight / Date <b>QR9535 / 25</b>	For carrier use only <b>QR8893/28</b>	Flight / Date <b>QR8894/02/</b>	Amount of insurance <b>NIL</b>
INSURANCE: If carrier offers insurance and such insurance is requested in accordance with the conditions hereof, indicate amount to be insured in figures in box marked 'Amount of insurance'.				

Handling information		MRN
		SCI
		X

Number of Pieces RCP	Gross weight	Kg Lb	Rate class Commodity item no.	Chargeable weight	Rate / Charge	Total	Nature and quantity of Goods (Including dimensions of volume)
25	3 875,00	Kg	Q	5456,00	1,3500	7 365,60	CONSOLIDATED CARGO AS PER ATTACHED CARGO MANIFEST FREIGHT PREPAID 123x83x128/25PLL
25	3875,00	Kg				7 365,60	32,670CBM

7 365,60	Prepaid	Weight charge	Collect	Other charges
	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.  [Redacted Signature]
	Total other charges due carrier			
	Total prepaid			
	Total collect			
7 365,60				24.02.2022 VANTAA
Currency conversion rates		CC charges in destination currency		Executed on Date At (Place) Signature of issuing of carrier or its agent
For carriers use only at destination		Charges at destination		Total collect charges

Shippers name and address [Redacted]		Shippers account number		Not negotiable <b>Air Waybill</b> Issued by [Redacted]	
Consignees name and address [Redacted]		Consignees account number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Issuing carriers agent name and city [Redacted]		Accounting information		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 ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Agents IATA code 1947103/0154		Account no:		FREIGHT COLLECT	
Airport of departure (Address of first carrier) and requested routing HELSINKI HEL		Reference number		Optional shipping information	
To OST	By first carrier QR	Routing and destination	To DOH	By QR	To HAN
Airport of destination HANOI HAN		Flight / Date QR9535 / 25	For carrier use only QR8893/28	Flight / Date QR8893/28	HAN
Currency USD		CHGS code	WT/VAL PPD COLL PPD COLL	Other PPD COLL	Declared value for carriage N.V.D
Amount of insurance NIL		Declared value for customs N.C.V			
INSURANCE: If carrier offers insurance and such insurance is requested in accordance with the conditions hereof, indicate amount to be insured in figures in box marked 'Amount of insurance'.					

Handling information		MRN
		SCI
		X

Number of Pieces RCP	Gross weight	Kg Lb	Rate class Commodity item no.	Chargeable weight	Rate / Charge	Total	Nature and quantity of Goods (Including dimensions of volume)
25	3 875,00	Kg				AS AGREED	32,67 CBM

Prepaid	Weight charge	Collect	Other charges
AS AGREED			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. AS AGENT FOR THE SHIPPER [Redacted Signature] Signature of shipper or his agent
Valuation charge			
Tax			
Total other charges due agent			
Total other charges due carrier			
Total prepaid	Total collect		AS AGREED
Currency conversion rates	CC charges in destination currency		Executed on Date At (Place) Signature of issuing of carrier or its agent
For carriers use only at destination	Charges at destination		Total collect charges

Shipper's Name and Address <b>[REDACTED]</b> ANKARA TURKEY	Shipper's Account Number	Not Negotiable Issued by <b>[REDACTED]</b>	<b>House Waybill</b>
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Consignee's Name and Address <b>[REDACTED]</b>	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.
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Issuing Carrier's Agent Name and City <b>[REDACTED]</b>	Accounting Information HS CODE: 901890840019 90192090000
Agent's IATA Code 8847308 0010	Agent's Account no.

Airport of Departure (Addr. of First Carrier and Requested Routing) <b>IST - Istanbul Airport</b>		Reference Number	Optional Shipping Information	
to	By First Carrier	Routing and Destination	to	by
DOH	<b>Qatar Airways</b>	SGN	QR	
Airport of Destination <b>SGN - Ho Chi Minh City</b>		Requested Flight/Date QR0240 /11 QR8968 /12		Amount of Insurance <b>XXX</b>

Handling Information	SCI
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No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
10	2192	K		2586			AS AGREED	OXYGEN CONCENTRATOR 100*120*136 9 80*100*103 1 Volume: MC15.51
10	2192							Total Volume: 15.51 MC

Prepaid	Weight Charge	Collect	Other Charges
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			
Total Prepaid		Signature of Shipper or his Agent <b>[REDACTED]</b>	
Total Collect		Signature of Issuing Carrier or his Agent <b>[REDACTED]</b>	
Currency Conversion Rates	CC Charges in Dest. Currency	10-AUG-21	IST
		Executed on (Date)	at (Place)
For Carrier's use only at Destination	Charges at Destination	Total Collect Charges	

Created by Descartes System Group

Shipper's Name and Address  <div style="background-color: orange; width: 100%; height: 40px;"></div>	Shipper's Account Number  <div style="background-color: orange; width: 100%; height: 40px;"></div>	Not Negotiable  Issued by <div style="background-color: orange; width: 100%; height: 40px;"></div>
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## Air Waybill

Consignee's Name and Address  <div style="background-color: orange; width: 100%; height: 40px;"></div>	Consignee's Account Number  <div style="background-color: cyan; width: 100%; height: 40px;"></div>	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.
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Issuing Carrier's Agent Name and City  <div style="background-color: orange; width: 100%; height: 40px;"></div>	Accounting Information  <b>HS CODE: 901890840019</b> <b>90192090000</b>
Agent's IATA Code <b>8847308 0010</b>	Agent's Account no.  

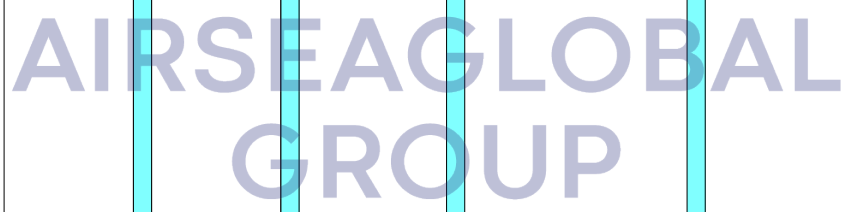
Airport of Departure (Addr. of First Carrier and Requested Routing) <b>IST - Istanbul Airport</b>	Reference Number  	Optional Shipping Information  
to <b>DOH</b> By First Carrier <b>Qatar Airways</b> Routing and Destination <b>SGN</b> to <b>SGN - Ho Chi Minh City</b> by <b>QR</b> to <b>QR0240 /11</b> by <b>QR8968 /12</b>	Currency <b>USD</b> CHGS <b>PP</b> WT/VAL <b>X</b> Other <b>X</b> PPD <b>X</b> COLL <b>X</b> Declared Value for Carriage <b>NVD</b> Declared Value for Customs <b>NCV</b>	Amount of Insurance <b>XXX</b>

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'

Special Handling Codes: **EAP**

SCI

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)
10	2192	K			2586		6.36	16446.96	<b>CONSOLIDATION AS PER MANIFEST</b> 100*120*136 9 80*100*103 1 <b>Volume: 15.51CC</b>
10	2192							16446.96	<b>Total Volume: 15.51CC</b>



Prepaid <b>16446.96</b> Valuation Charge Tax Total Other Charges Due Agent <b>45.00</b> Total Other Charges Due Carrier <b>48.90</b> Total Prepaid <b>16540.86</b>	Other Charges <b>AW-Air Waybill Fee A 45.00</b> <b>MO-Miscellaneous O C 45.00</b> <b>CG-Electronic proc. or ... C 3.90</b> 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 Signature of Shipper or his Agent Signature of Issuing Carrier or his Agent
Currency Conversion Rates CC Charges in Dest. Currency Charges at Destination Total Collect Charges	Executed on (Date) <b>10-AUG-21</b> at (Place) <b>IST</b> Total Collect Charges

157 CDG 73505574

157-73505574

Nom et adresse de l'expéditeur Shipper's Name and Address [REDACTED] VE SOCARIS CARCO N° 8 [REDACTED] 93700 ROISSY EN FRANCE FR EUROPEAN VAT N° [REDACTED]		Numéro de compte de l'expéditeur Shipper's Account Number	LETTRE DE TRANSPORT AERIEN Non négociable Emise par Not negotiable AIR WAYBILL Issued by <b>QATAR AIRWAYS</b>
Les exemplaires 1, 2 et 3 de cette lettre de transport aérien sont originaux et ont la même validité Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity			

Nom et adresse du destinataire Consignee's Name and Address AIRSEAGLOBAL GROUP JOINT STOCK COMPANY A9/4, Mo Dia Chat Group, Co Nhue 2 ward, Bac Tu Liem District, , Ha Noi City, Viet Nam, : CT: Ms Anne (Ms. Thao) Tél: 0377180799 E-mail: pricing1@airseaglobalgroup.com.vn		Numéro de compte du destinataire Consignee's Account Number	Les exemplaires 1, 2 et 3 de cette lettre de transport aérien sont originaux et ont la même validité Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity
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Nom et ville de l'agent du transport émetteur [REDACTED]		Renseignements comptables/Accounting informat [REDACTED]	
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Code IATA de l'agent Agents IATA Code 20-4 7532/9512	Numéro de compte Account Number 113203047532
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Aéroport de départ (Adresse du premier transporteur) et itinéraire demandé Airport of Departure (Address of first Carrier) and Requested Routing CHARLES-DE-GAULLE APT/PARIS		N° de Référence Reference Number 1AE42210130	Information Acheminement (facultatif)
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à la	par	à la	par	Monnaie	Unité	Code de l'unité	Code de l'unité	Valeur déclarée pour le transport	Valeur déclarée pour la douane
DOH	QATAR AIRWAYS	HAN	QR	EUR	PX	XX	XX	N.V.D	N.C.V

Aéroport de destination Airport of Destination HANOI	Indicateur de charge Respect to Cargo State QR0042/03	Indicateur de charge Respect to Cargo State QR8948/04	Code de l'unité Unit Code XXX
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Renseignements pour le traitement de l'expédition/Handling information ONE POUCH ATTACHED		Indicateur de charge Respect to Cargo State XXX
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Quantité de colis Number of Pieces	Poids net Gross Weight	Code de l'unité Unit Code	Code de l'unité Unit Code	Poids net Gross Weight	Poids net Gross Weight	Poids net Gross Weight	Description de la marchandise Commodity Description
8	10255,00	K	Q	10255,00	7,62	78143,10	CONSOLIDATION AS PER CARGO MANIFEST ATTACHED 120*90*97cm(8)
8	10255,00					78143,10	

Total des taxes 78 143,10		Autres taxes/Other Charges CCC 15,00 CHC 29,80 MSC 23,50	
Total des taxes 78 211,40		Autres taxes/Other Charges [REDACTED]	
Total des taxes 68,30		Autres taxes/Other Charges [REDACTED]	
Total des taxes 78 211,40		Autres taxes/Other Charges [REDACTED]	
Total des taxes [REDACTED]		Autres taxes/Other Charges [REDACTED]	
Total des taxes [REDACTED]		Autres taxes/Other Charges [REDACTED]	

157-73505574

ORIGINAL 3 (POUR L'EXPEDITEUR) ORIGINAL 3 (FOR SHIPPER)



Shippers name and address [Redacted]		Shippers account number		Not negotiable <b>Air Waybill</b> Issued by <b>TURKISH AIRLINE</b>	
Consignees name and address <b>AIRSEAGLOBAL GROUP JOINT STOCK COMPANY</b> ADD: A9/4, MO DIA CHAT GROUP, CO NHUE 2-WARD, BAC TU LIEM, HA NOI, VIET NAM TAX ID: 0105308539 ATTN: MS SOPHIA 0326906902		Consignees account number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Issuing carriers agent name and city [Redacted]		Accounting information <b>22A-03255-LT</b>		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 ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Agents IATA code <b>1947103/0154</b>		Account no:		<b>FREIGHT PREPAID</b>	
Airport of departure (Address of first carrier) and requested routing <b>HELSINKI HEL</b>		Reference number <b>22A-03255-LT</b>		Optional shipping information	
To <b>IST</b>	By first carrier <b>TK</b>	Routing and destination <b>SGN</b>	To <b>TK</b>	Currency <b>EUR</b>	Declared value for carriage <b>N.V.D</b>
Airport of destination <b>HO CHI MINH SGN</b>		Flight / Date <b>TK6317/11</b>	For carrier use only <b>TK0162/15</b>	Declared value for customs <b>N.C.V</b>	INSURANCE: If carrier offers insurance and such insurance is requested in accordance with the conditions hereof, indicate amount to be insured in figures in box marked 'Amount of insurance'.

Handling information		MRN
		SCI
		X

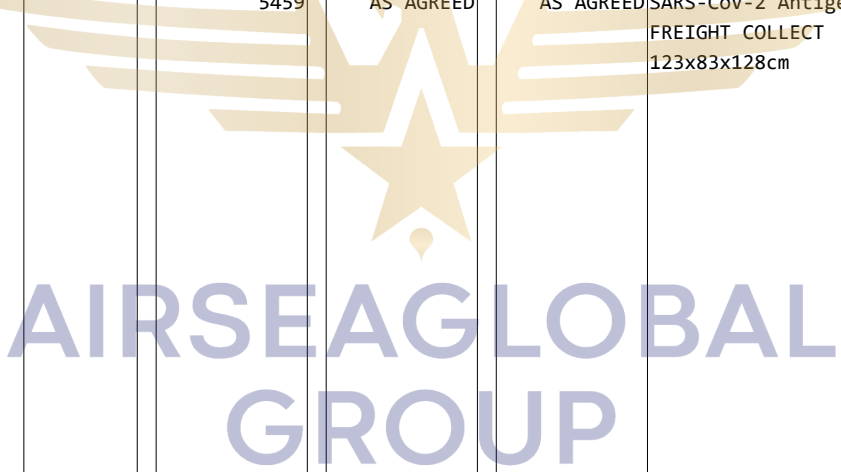
Number of Pieces RCP	Gross weight	Kg Lb	Rate class Commodity item no.	Chargeable weight	Rate / Charge	Total	Nature and quantity of Goods (Including dimensions of volume)
25	3 750,00	Kg	Q	5459,00	3,2500	17 741,75	CONSOLIDATED CARGO AS PER ATTACHED CARGO MANIFEST FREIGHT PREPAID 123x83x128cm / 25PLL HS: 38229000
25	3750,00	Kg				17 741,75	32,669CBM

17 741,75		Other charges	
Prepaid		Weight charge	
Collect		Valuation charge	
Tax		Total other charges due agent	
Total other charges due carrier		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 prepaid		Signature of shipper or his agent [Redacted]	
Total collect		09.03.2022 VANTAA [Redacted]	
Currency conversion rates		Executed on Date At (Place) Signature of issuing of carrier or its agent	
For carriers use only at destination		Charges at destination Total collect charges	

Shippers name and address [Redacted]		Shippers account number		Not negotiable <b>Air Waybill</b> Issued by [Redacted]	
Consignees name and address [Redacted]		Consignees account number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Issuing carriers agent name and city [Redacted]		Accounting information		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 ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Agents IATA code 1947103/0154		Account no:		FREIGHT COLLECT	
Airport of departure (Address of first carrier) and requested routing HELSINKI HEL		Reference number 22A-03284-LT		Optional shipping information	
To IST	By first carrier TK	Routing and destination To SGN	By TK	Currency USD	Declared value for carriage N.V.D
Airport of destination HO CHI MINH SGN		Flight / Date TK6317/11	For carrier use only TK0162/15	Amount of insurance NIL	Declared value for customs N.C.V
Handling information				INSURANCE: If carrier offers insurance and such insurance is requested in accordance with the conditions hereof, indicate amount to be insured in figures in box marked 'Amount of insurance'.	

MRN  
SCI  
X

Number of Pieces RCP	Gross weight	Kg Lb	Rate class Commodity item no.	Chargeable weight	Rate / Charge	Total	Nature and quantity of Goods (Including dimensions of volume)
25	3 750,00	Kg	Q	5459	AS AGREED	AS AGREED	SARS-CoV-2 Antigen Rapid Test C FREIGHT COLLECT 123x83x128cm
25	3 750,00	Kg				AS AGREED	32,669 CBM



Prepaid		Weight charge		Collect		Other charges	
AS AGREED							
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 AGENT FOR THE SHIPPER	
Total prepaid		Total collect				Signature of shipper or his agent [Redacted]	
AS AGREED				09.03.2022		As agent for the carrier: VANTAA [Redacted]	
Currency conversion rates		CC charges in destination currency		Executed on Date		At (Place) [Redacted]	
For carriers use only at destination		Charges at destination		Total collect charges		Signature of issuing of carrier or its agent	



**QATAR**  
AIRWAYS القطرية  
**CARGO**

Date: 02/03/2022

To [REDACTED]

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



023 CAN 7639 7495

023-7639 7495

SHIPPER'S ACCOUNT NUMBER [REDACTED] ING, JINHAI TEL: +86-755-		Not Negotiable <b>Air Waybill</b> Issued by <b>FedEx</b> Express Box 727 Memphis, TN, USA 38194-2112	
CONSIGNEE'S NAME AND ADDRESS AIRSEAGLOBAL GROUP JOINT STOCK COMPANY, AG/ 4, MO DIA CHAT GROUP, CONHUE 2 WARD, BAC TU LIEM DISTRICT, HA NOI, VIETNAM TAX ID: 0105308539		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 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	Accounting Information
Agent's IATA Code	Freight Prepaid

Airport of Departure (Addr. of First Carrier) and Requested Routing GUANGZHOU, CHINA	Reference Number	Optional Shipping Information Product Type	Service Options
To HAN	By First Carrier	Routing and Destination FX	to by to by
Currency CNY	Declared Value for Carriage N.V.D	Declared Value for Customs N.C.V	

Amount of Insurance NIL	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."
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Handling Information [REDACTED] COMPANY LIMITED [REDACTED], HOANG MAI	SC1
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No. of Pieces RCP	Gross Weight	kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
295	2326.0	KC		2969.0	22.82	67752.58	CONSOL
295	2326.0					67752.58	

AIRSEAGLOBAL GROUP

DIM: 77X45X21/20.55X39X28/200.5  
4X29X37/15

Prepaid 67752.58	Weight Charge	Collect	Other Charges AWC: 50.00 MYC: 8564.35 SEC: 2854.78
Valuation Charge			
Tax			
Total Other Charges Due Agent			
11469.18 Other Charges Due Carrier			
Total Prepaid 79221.71			Total Collect
Currency Conversion Rates			CC Charges in Dest. Currency

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. AS AGENT FOR THE CARRIER: FX

Signature of Shipper or his Agent		2021/9/6	[REDACTED]
Executed on (date)		at (place)	Signature of the Signatory or its Agent
Total Collect Charges		023-7639 7495	

FedEx PART 163006 REV. 1/20 FORMAT 8444

157 CDG 73505574

HAWB 42210130

Nom et adresse de l'expéditeur Shipper's Name and Address		Numero de compte de l'expéditeur Shipper's Account Number		LETTRE DE TRANSPORT AERIEN Non negociable Emise par Not negotiable AIR WAYBILL issued by	
Nom et adresse du destinataire Consignee's Name and Address		Numero de compte du destinataire Consignee's Account Number		Les exemplaires 1, 2 et 3 de cette lettre de transport aérien sont originaux et ont la même validité Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Nom et ville de l'agent du transport émetteur		Renseignements comptables Accounting Informat			
Code IATA de l'agent Agents IATA Code 20-4 7532/9512		Numero de compte Account Number 113203047532			
Aéroport de départ (Adresse du premier transporteur) et itinéraire demandé Airport of Departure (Address of first Carrier) and Requested Routing CHARLES-DE-GAULLE APT/PARIS			N° de Référence Reference Number 42210130		Information Acheminement (facultatif)
a to	par/par by	a to	par/par by	Monnaie Currency	Taxe Taxes
DOH	QATAR AIRWAYS	HAN	QR	EUR	CC
Aéroport de destination Airport of Destination HANOI		Code de l'itinéraire Requested Flight/Route QR0042/03	Code de l'itinéraire Requested Flight/Route QR8948/04	Monnaie Currency EUR	Taxe Taxes CC
Renseignement pour le traitement de l'expédition Handling information					
X					
Quantité de marchandises Quantity of Goods	Poids brut Gross Weight	Code de la marchandise Commodity Code	Poids net Net Weight	Code de la marchandise Commodity Code	Taille et quantité des marchandises (y compris dimensions ou volume) Nature and quantity of Goods (incl. Dimensions or Volume)
8	10255,00	K	10255,00		CREA ADVANCE 120x90x97cm(8)
8	10255,00			As agreed	
Autres frais - Other Charges			Signature de l'expéditeur ou de l'agent (Signature of Shipper or Agent)		
As agreed			AS AGENT FOR THE CARRIER		
As agreed			Date et heure de l'émission Date and Time of Issue 01-03-2022 16:43		

HAWB 42210130

ORIGINAL 3 (POUR L'EXPEDITEUR) ORIGINAL 3 (FOR SHIPPER)

023 CAN 81284862

HAWB NO.: ISCMH309478

Shipper's Name and Address [Redacted]		Shipper's Account Number [Redacted]	Not Negotiable <b>Air Waybill</b> Issued by
--	--	--	---

Consignee's Name and Address [Redacted]		Consignee's Account Number [Redacted]	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.
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Issuing Carrier's Agent Name and City [Redacted]		Accounting Information/Also Notify <b>FREIGHT COLLECT</b>
Agent's IATA Code	Account No.	Reference Number

Airport of Departure (Addr. of first Carrier) and requested Routing <b>GUANGZHOU</b>		Optional Shipping Information
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To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/WAL	Other	Declared Value for Carriage	Declared Value for Customs
<b>HAN</b>	<b>FX</b>						<b>USD</b>		<b>CC</b>	<b>CC</b>	<b>N.V.D</b>	<b>N.C.V</b>
Airport of Destination <b>HANOI</b>		Requested Flight/Date <b>FX6001/ 05/Mar/22</b>	Amount of Insurance <b>NIL</b>		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.'		TC					

**HANDLING INFORMATION**

(For USA 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	lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
<b>200</b>	<b>2717.0</b>			<b>K Q</b>		<b>2717.0</b>		<b>AS AGREED</b>		<b>SPECIMEN COLLECTION SWAB</b> <b>DIM:55*45*29/200</b>
<b>200</b>	<b>2717.0</b>							<b>AS AGREED</b>		

Prepaid	Weight Charge	Collect	Other Charges
<b>AS AGREED</b>			
Valuation Charge			
<b>AS AGREED</b>			
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		<b>AS AGREED</b>	
Total prepaid	Total collect	<b>AS AGREED</b>	

Currency Conversion Rates	cc charges in Dest. Currency	Executed on (Date)	at (Place)	Signature of Issuing Carrier or Its Agent
		<b>2022/3/4</b>	<b>GUANGZHOU</b>	[Redacted]
For Carriers Use only at Destination	Charges at Destination	Total collect Charges		<b>ISCMH309478</b>



Shippers name and address [Redacted]		Shippers account number		Not negotiable <b>Air Waybill</b> Issued by [Redacted]	
Consignees name and address [Redacted]		Consignees account number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Issuing carriers agent name and city [Redacted]		Accounting information		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 ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Agents IATA code 1947103/0154		Account no:		FREIGHT COLLECT	
Airport of departure (Address of first carrier) and requested routing HELSINKI HEL		Reference number 22A-03166-AP		Optional shipping information	
To IST	By first carrier TK	Routing and destination HAN	To HAN	By TK	By TK
Airport of destination HANOI HAN		Flight / Date TK6313/23	For carrier use only TK6570/25	Flight / Date	Amount of insurance NIL
Currency USD		CHGS code	WT/VAL PPD COLL ✓	Other PPD COLL ✓	Declared value for carriage N.V.D
Declared value for customs N.C.V		INSURANCE: If carrier offers insurance and such insurance is requested in accordance with the conditions hereof, indicate amount to be insured in figures in box marked 'Amount of insurance'.			

Handling information		MRN
		SCI
		X

Number of Pieces RCP	Gross weight	Kg Lb	Rate class Commodity item no.	Chargeable weight	Rate / Charge	Total	Nature and quantity of Goods (Including dimensions of volume)
13	1 950,00	Kg				AS AGREED	16,395 CBM

Prepaid	Weight charge	Collect	Other charges
AS AGREED			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. AS AGENT FOR THE SHIPPER [Redacted Signature] Signature of shipper or his agent
Valuation charge			
Tax			
Total other charges due agent			
Total other charges due carrier			
Total prepaid	Total collect		
AS AGREED			
Currency conversion rates	CC charges in destination currency	Executed on	Date
		At (Place)	Signature of issuing of carrier or its agent
For carriers use only at destination		Charges at destination	Total collect charges

Shippers name and address [Redacted] nta Oy [Redacted] FINLAND [Redacted]		Shippers account number	Not negotiable <b>Air Waybill</b> Issued by [Redacted]
Consignees name and address AIRSEAGLOBAL GROUP JOINT STOCK COMPANY ADD: A9/4, MO DIA CHAT GROUP, CO NHUE 2-WARD, BAC TU LIEM, HA NOI, VIET NAM TAX ID: 0105308539 ATTN: MS SOPHIA 0326906902		Consignees 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 ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.
Issuing carriers agent name and city [Redacted]		Accounting information 22A-03148-LT	
Agents IATA code 1947103/0154	Account no:		
Airport of departure (Address of first carrier) and requested routing HELSINKI HEL		Reference number 22A-03148-LT	Optional shipping information
To IST	By first carrier TK	Routing and destination HAN	By TK
Currency EUR	CHGS code	WT/VAL PPD COLL PPD COLL	Other PPD COLL
Declared value for carriage N.V.D		Declared value for customs N.C.V	
Airport of destination HANOI HAN	Flight / Date TK6313/23	For carrier use only TK6570/25	Flight / Date
Amount of insurance NIL		INSURANCE: If carrier offers insurance and such insurance is requested in accordance with the conditions hereof, indicate amount to be insured in figures in box marked 'Amount of insurance'.	

Handling information		MRN
		SCI
		X




Number of Pieces RCP	Gross weight	Kg Lb	Rate class Commodity item no.	Chargeable weight	Rate / Charge	Total	Nature and quantity of Goods (Including dimensions of volume)
13	1 950,00	Kg	Q	2732,50	3,2000	8 744,00	CONSOLIDATED CARGO AS PER ATTACHED CARGO MANIFEST FREIGHT PREPAID 123 x 83 x 128 cm / 12 PCS 123 x 83 x 70cm / 1 PCS HS: 382200
13	1950,00	Kg				8 744,00	16,395CBM

8 744,00	Prepaid	Weight charge	Collect	Other charges
	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			
	Total prepaid			
	Total collect			
8 744,00	Currency conversion rates			Executed on
	CC charges in destination currency			Date
	For carriers use only at destination			At (Place)
	Charges at destination			Signature of issuing of carrier or its agent
	Total collect charges			



023 CAN 76397495

HAD:ISCMH304236

Shipper's Name and Address 		Shipper's Account Number JIANGSU PROVINCE,		Not Negotiable <b>Air Waybill</b> Issued by	
Consignee's Name and Address 		Consignee's Account Number COMPANY LIMITED VAN THU WARD,		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City		Accounting Information/Also Notify FREIGHT COLLECT  COMPANY LIMITED GANG MAI DISTRICT,			
Agent's IATA Code		Account No.			
Airport of Departure (Addr. of first Carrier) and requested Routing GUANGZHOU			Reference Number		Optional Shipping Information
To HAN	By First Carrier FX	Routing and Destination	to	by	to
Currency USD	CHGS Code	WT/VOL PPD COLL	Other PPD COLL CC	Declared Value for Carriage CC N.V.D	Declared Value for Customs N.C.V
Airport of Destination HANOI		Requested Flight/Date FX6001 07SEP.2021		Amount of Insurance NIL	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'. TC
HANDLING INFORMATION					
(For USA 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 lb	Rate Class	Chargeable Weight	Rate Charge
295	2326.0		K Q	2969.0	AS AGREED
CARTONS NA					
295	2326.0	AS AGREED			
Prepaid		Weight Charge		AS AGREED	
Valuation Charge					
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier		AS AGREED			
Total prepaid		Total collect		AS AGREED	
Currency Conversion Rates		cc charges in Dest. Currency			
For Carriers Use only at Destination		Charges at Destination		Total collect Charges	
Shipped on (Date) at (Place) Signature of Issuing Carrier or its Agent 07SEP.2021					
Signature of Shipper or his Agent					

ORIGINAL 2 (FOR CONSIGNEE)

# Manifest

MAWB No.:		<b>023-76397495</b>		FLIGHT NO & DATE:		FX6001/07SEP,2021		Airline:		FX					
Airport of Departure:			CAN			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 NG, JINHAI RD., DIST, 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 LI AC TH DI			ES EQUIPMENT COMPANY EN LU III, HOANG VAN VIETNAM			
Hawb No.	No Of Pkg	Weight(kg)	Commodity	Dest.	Address	Consignee Name & Address			Notify Party Name & Address						
ISCMH304236	295	2326	DISPOSABLE SWAB, VIRAL TRANSPORT TUBE	HAN	O.,LTD. NGZHOU CITY, CHINA.	L SUPPLIES EQUIPMENT COMPANY IV1-12, DEN LU III, HOANG VAN THU MAI OI CITY, VIETNAM 399238			RC LI AC TH H/ Ta			ES EQUIPMENT COMPANY EN LU III, HOANG VAN DISTRICT,			

AIR AGL BAL ROL

# 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

**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

0 HANOI VN

**MASTER AIRWAYBILL :** 157 73505574**Flight no :** 0042**Date :** 03/03/2022**Airport of departure :** FRCDG CHARLES-DE-GAULLE APT/**Airport of destination :** VNHAN HANOI

H.A.W.B NUMBER	NBR PGKS	NATURE OF GOODS	WEIGHT IN 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
<b>Totaux</b>	<b>8</b>		<b>10 255,00</b>					

235-3851 4206

235-3851 4206

Shipper's Name and Address <b>IIZMETLERI A.S.</b>  <b>ISTANBUL</b>	Shipper's Account Number	Not Negotiable <b>Air Waybill</b> Issued by <b>TURKISH AIRLINES</b>
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Consignee's Name and Address <b>AIRSEAGLOBAL GROUP JOINT STOCK COMPANY.</b> <b>A9/ 4, MO DIA CHAT GROUP, CO NHUE 2 WARD,</b> <b>BAC TU LIEM DISTRICT, HA NOI, VIETNAM</b> <b>TAX ID: 0105308539</b>	Consignee's Account Number	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity  <b>E-AWB</b>
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Issuing Carrier's Agent Name and City <b>ASAV LOJISTIK HIZMETLERI A.S.</b>	Accounting Information <b>FREIGHT PREPAID</b> <b>21/09/320/08781</b>
---	--

Agent's IATA Code <b>88-4 7505-001-6</b>	Account No.
---	-------------

Airport of Departure (Addr. of First Carrier) and Requested Routing <b>ATATURK AIRPORT</b>	Reference Number	Optional Shipping Information
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To <b>SGN</b> By First Carrier <b>TURKISH AIRLINES</b>	Routing and Destination	To <b>HO CHI MINH</b> By <b>TK6470-09/09/21</b>	Requested Flight Date	Currency <b>USD</b>	Class Code <b>PP</b>	WT/VAL <b>X</b>	Other <b>X</b>	Declared Value for Carriage <b>N.V.D.</b>	Declared Value for Customs <b>N.V.C.</b>
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Airport of Destination <b>HO CHI MINH</b>	Amount of Insurance <b>XXX</b>	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'
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Handling Information <b>MARKS .ADDR : 1-300CRTD .NBRD .LBLD .</b>	SCI
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No of Pieces RCP	Gross Weight	kg/lb	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
300	4,760.00	K	Q	5,769.00	3.00	17,307.00	CONSOLIDATION CARGO AS PER ATTACH MANIFEST DIMS : 300/57x46x44
300	4,760.0					17,307.00	

Prepaid	Weight Charge	Collect	Other Charges
17,307.00			AWA: USD 60.00 CGC: USD 3.00 MOC: USD 60.00
Valuation Charge			
Tax			
Total Other Charges Due Agent			
Total Other Charges Due Carrier			
Total Prepaid			
Total Collect			
17,430.00			

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

Currency Conversion Rates <b>1 USD=8.298100</b>	CC Charges in Dest. Currency <b>TRY .</b>	08/09/2021 Executed on	ISTANBUL (date)	at	OYA KUCUKOGLU (place)	Signature of Issuing Carrier or its Agent
For Carrier's Use only at Destination	Charges at Destination	Total collect Charges	235-3851 4206			



### AIR CARGO MANIFEST

<b>MAWB NO</b> 23538514206		<b>FLIGHT 1</b> TK6470		<b>DATE 1</b> 09/09/21		<b>FROM 1</b> ISL		<b>DEST 1</b> SGN VIETNAM (VN)			
<b>FLIGHT 2</b>		<b>DATE 2</b>		<b>FROM 2</b>		<b>DEST 2</b>					
<b>SHIPPER AGENT</b> A.S. CAD. ELAZIG 14 HADIMKÖY 34555 ISTANBUL TURKIYE				<b>CONSIGNEE AGENT</b> AIRSEAGLOBAL GROUP JOINT STOCK COMPANY A9/ 4, MO DIA CHAT GROUP, CO NHUE 2 WARD, BAC TU LIEM HA NOI, VIETNAM TAX ID: 0105308539 HANOI VIETNAM							
NBR	HAWB NO	PCS	KGS GW	DESCRIPTION OF GOODS	PP/CC	AMOUNT	CURR				
1	ASL21008634	300	4760	DIMS: 300/57x46x44 COVID-19 TEST KIT PACKAGE TYPE: COLLIES	CC	AS AGREED	USD	<b>SHIPPER</b> VITROSENS BIYOTEKNOLOJI LTD. STI SERIFALI MAH. SEHIT SK. NO:17 IC KAPI NO:1 UMRANIYE/ISTANBUL TEL:(+90) 216 7844101 34555 ISTANBUL 0 216 7844101		<b>NOTIFY 1</b>	
								<b>CONSIGNEE</b> LTD SC (P7, BINH CHANH, THU DUC CITY HCMC VIET		<b>NOTIFY 2</b>	
<b>TOTAL</b>		300	4760								



235-3851 4206

ASL21008634

Shipper's Name and Address LTD. STI NO:17 IC KAPI NO:1	Shipper's Account Number	Not Negotiable <b>Air Waybill</b> Issued by
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Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity

Consignee's Name and Address LIMITED HCMC, VIET NAM	Consignee's Account Number	<b>E-AWB</b>
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Issuing Carrier's Agent Name and City	Accounting Information 21/09/320/08781-0013819 FREIGHT COLLECT
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Agent's IATA Code 88-4 7505-001-6	Account No.
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Airport of Departure (Addr. of First Carrier) and Requested Routing ATATURK AIRPORT	Reference Number	Optional Shipping Information
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To	By First Carrier	Routing and Discontinuation	To	By	To	By	Currency	CHCS Code	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
SGN	TURKISH AIRLINES						USD	CC	X	X	N.V.D	N.V.C.

Airport of Destination HO CHI MINH	Requested Flight Date TK6470-09/09/21	Amount of Insurance XXX	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'.
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Handling Information  
\*\*INCOTERMS:EXW SHIPMENT\*\* \*\*ORG.DOCS.ATTACHED TO AWB\*\*

No of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
		lb	Commodity Item No.		Charge		
300	4,760.00	K		5,769.00		AS AGREED	DIMS: 300/57x46x44 COVID-19 TEST KIT
300	4,760.0					AS AGREED	

Prepaid	Weight Charge	Collect	Other Charges
	AS AGREED		
	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		
Total Prepaid	Total Collect		Signature of Shipper or his Agent
	AS AGREED		
Currency Conversion Rates	CC Charges in Dest. Currency	08/09/2021	ISTANBUL
1 USD=	TRY.	Executed on	(date) at (place)
For Carrier's Use only at Destination	Charges at Destination	Total collect Charges	Signature of Issuing Carrier or its Agent



ASL21008634

539 KUL 0098 2424

539 - 0098 2424

Shipper's Name and Address <b>DN BHD</b> <b>UNIT 317</b> <b>JALAN SS7/19</b> <b>KELANA JAYA 47301</b>	Shipper's Account Number	Not Negotiable <b>Air Waybill</b> Issued By <b>RAYA AIRWAYS</b>
Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.		

Consignee's Name and Address <b>VIETNAM AIRSEAGLOBAL JSC,</b> <b>A9/4, MO DIA CHAT GROUP, CO NHUE 2 WARD,</b> <b>BAC TU LIEM DISTRICT, HA NOI CITY, VIET NAM</b>	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. 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.
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Issuing Carrier's Agent Name and City <b>MS GLOBAL FREIGHT SOLUTION SDN BHD</b>	Accounting information <b>FREIGHT PREPAID</b>
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Agent's IATA Code	Account No. <b>20-3 0120 150 2</b>
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Airport of Departure (Addr. of First Carrier) and Requested Routing <b>KUALA LUMPUR INTERNATIONAL AIRPORT</b>
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By first Carrier	Routing and Destination	to	by	to	by	Currency	Chgs Code	WT VAL	Other	Declared Value for Carriage	Declared Value for Customs
<b>SZB</b>	<b>TH9730 / 08 APR 2021</b>			<b>SGN</b>	<b>TH</b>	<b>MYR</b>		<b>P</b>	<b>P</b>	<b>NVD</b>	<b>NCV</b>

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 marked "Amount of Insurance".
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Handling Information	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 marked "Amount of Insurance".
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No. of Pieces RCP	Gross Weight	Kg	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
<b>1300</b>	<b>6702.0 K</b>				<b>6702.0</b>	<b>7.11</b>		<b>47651.22</b>	<b>CONSOLIDATION AS PER ATTACHED MANIFEST</b> <b>INV NO :</b> <b>#NT2/G/130/APR/21</b>  <b>DATE :</b> <b>01-Apr-21</b>  <b>DIMS:</b> <b>40*26*28 - 1300</b>

Prepaid	Weight Charge	Collect	Other Charges
<b>47651.22</b>			

Valuation Charge	
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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.
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Total Other Charges Due Carrier	
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Total Prepaid	Total Collect	Signature of Shipper or his Agent
<b>47651.22</b>		

Currency Conversion Rates	cc Charges in Dest. Currency	<b>08/04/2021</b>	<b>KUALA LUMPUR</b>
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For Carrier's Use Only at Destination	Charges at Destination	Executed on (Date)	at (Place)	Signature of Issuing Carrier or its Agent.
				<b>539 - 0098 2424</b>

539 KUL 0098 2424

MS2103402

Shipper's Name and Address [REDACTED]	Shipper's Account Number [REDACTED]	Not Negotiable <b>Air Waybill</b> Issued By [REDACTED]
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Consignee's Name and Address [REDACTED]	Consignee's Account Number [REDACTED]	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. 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.
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Issuing Carrier's Agent Name and City [REDACTED] BHD	Accounting information <b>FREIGHT COLLECT</b>
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Airport of Departure (Addr. of First Carrier) and Requested Routing <b>KUALA LUMPUR INTERNATIONAL AIRPORT</b>		Airport of Destination <b>HO CHI MINH AIRPORT</b>		Flight/Date <b>TH1022 / 09 APR 2021</b>	Amount of Insurance <b>NIL</b>	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 marked "Amount of Insurance".
By first Carrier <b>SZB</b>	Routing and Destination <b>TH9730 / 08 APR 2021</b>	to <b>HKG</b>	by <b>TH</b>	Currency <b>C</b>	Declared Value for Carriage <b>AS PER INVOICE</b>	Declared Value for Customs <b>N.V.D</b>

Handling Information	
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No. of Pieces RCP	Gross Weight	Kg	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1300	6702.0	K		6702.0			AS AGREED	EUREKA/CARE FIT NITRILE DISPOSABLE GLOVE INV NO : #NTZ/G/130/APR/21 DATE : 01-Apr-21 DIMS: 40*26*28 - 1300

Prepaid	Weight Charge	Collect	Other Charges
AS AGREED			
Valuation Charge			
AS AGREED			
Tax			
AS AGREED			
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 AGREED			
Total Prepaid	Total Collect		
AS AGREED			
Currency Conversion Rates	cc Charges in Dest. Currency		
Executed on (Date) at (Place)			
08/04/2021 KUALA LUMPUR			
For Carrier's Use Only at Destination	Charges at Destination	Total Collect Charges	

Original 2 - For Consignee



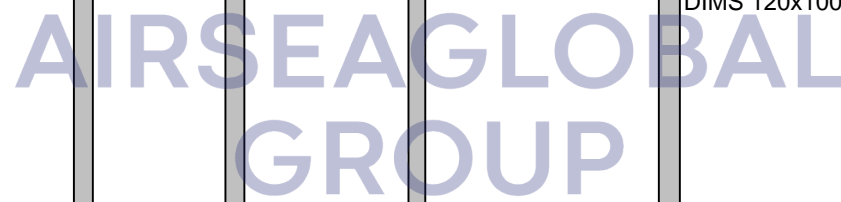
607MAN26836261



607-26836261

Shipper's Name and Address H C H HOUSE, ROAD		Shipper's Account Number		<b>Not Negotiable</b> <b>Air Waybill</b>			
Consignee's Name and Address AIRSEAGLOBAL GROUP JOINT STOCK COMPANY. A9/ 4, MO DIA CHAT GROUP CO NHUE 2 WARD, BAC TU LIEM DISTRICT, HA NOI CITY VIET NAM TE +84462697222		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 LONDON HEATHROW		Accounting Information GEN EYJUN-183		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
Agent's IATA Code 91-4 7492/0003		Account No.		Reference Number C00031704			
Airport of Departure (Addr. of First Carrier) and Requested Routing MANCHESTER				Optional Shipping Information			
To	By First Carrier	Routing and Destination	to	by	to	by	Currency
AUH	EY	HAN EY	HAN	EY			GBP
Airport of Destination HANOI		Requested Flight/Date EY0016/29 EY971/01		Declared Value for Carriage NVD		Declared Value for Customs NCV	
Handling Information ****KNOWN CARGO**** PLEASE CONTACT CONSIGNEE ASAP UPON ARRIVAL***				Amount of insurance XXX		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".	
No. Of Pieces RCP		Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate	Nature and Quantity of Goods (incl. Dimensions or Volume)
5	3051.0	K	Q		3051.0	9.44	Consolidation as per attached list DIMS 120x100x100 CM x 4 DIMS 120x100x88 CM x 1
5	3051.0					28801.44	
Prepaid		Weight Charge		Collect		Other Charges	
28801.44							
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		Signature of Shipper or his Agent	
Total Prepaid		Total Collect		Currency Conversion Rates		CC. Charges in Dest. Currency	
28801.44				23-Jun-22		SLOUGH	
Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent		607-26836261	
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges			

Resolution 600b Effective 1 Jul 10) compliant Laser Air Waybill



Email Copy

<b>CONSOL</b>
C00031704
<b>MAWB</b>
60726836261
<b>DATE</b>
27-Jun-22 11:05

# Air Freight Manifest

Page 1 of 1

CONSOL DETAILS PRINTED BY: Rajveer Rai

<b>EXPORT AGENT</b> The Freight Manager H C H ROAD SLOUGH UN Pr			<b>IMPORT AGENT</b> 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 VIET NAM VIETNAM  Phone: +84 4 6269 7222 Fax:			<b>DEPARTURE CFS</b> TRILOGY FREIGHT AIRPORT		
<b>TOTAL WEIGHT</b>	<b>TOTAL VOLUME</b>	<b>CHARGEABLE</b>	<b>CARRIER</b>			<b>CUSTOMS ENTRY NUMBER</b>		
3051.000 KG	5.856 M3	3051.000 KG	ETIHAD AIRWAYS CARGO					
<b>PACKAGES</b>		<b>MASTER FREIGHT</b>	<b>ORIGIN</b>		<b>ETD</b>	<b>DESTINATION</b>		<b>ETA</b>
5 Package(s)		PPD	GBMAN = Manchester, United Kingdom		29-Jun-22 09:40	VNHAN = Hanoi, Vietnam		01-Jul-22 23:59
<b>CARRIER BOOKING REFERENCE</b>			<b>AGENT'S REFERENCE</b>			<b>LAST FOREIGN PORT</b>		
EYJUN-183			MAN					

ROUTING INFORMATION						
Mode	Flight / Date	Carrier	Load	Disch.	ETD	ETA
AIR	EY0016 / 29-Jun	ETIHAD AIRWAYS CARGO	GBMAN	AEAUH	29-Jun-22 09:40	29-Jun-22 19:40
AIR	EY971 / 01-Jul	ETIHAD AIRWAYS CARGO	AEAUH	VNHAN	01-Jul-22 18:30	01-Jul-22 23:59

SHIPMENT DETAILS				
HOUSE	CONSIGNOR	CONSIGNEE	NATURE OF GOODS	HANDLING INSTRUCTIONS
<b>HAWB:</b> S00208708			<b>Release:</b>	
<b>Job Ref:</b> S00208708			Express Bill of Lading	
<b>Wgt / Vol / Pkg:</b> 3051.000 KG / 5.856 M3 / 5 PLT			Freight Collect	
<b>Origin:</b> GBLVS			<b>Type:</b>	
<b>Destination:</b> VNHAN			GEN (General)	
<b>Shippers Ref:</b>			<b>Goods Description:</b>	<b>Marks &amp; Numbers:</b>
<b>Service Level:</b> B2B			FOOD SUPPLEMENT	C00031704
<b>Master:</b> 60726836261				

607MAN26836261



HAWB No: S00208708

Shipper's Name and Address		Shipper's Account Number		<b>Not Negotiable</b>			
[Redacted]		[Redacted]		<b>House Air Waybill</b>			
Consignee's Name and Address		Consignee's Account Number		Issued by [Redacted]			
[Redacted]		[Redacted]		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
Issuing Carrier's Agent Name and City		Accounting Information					
[Redacted]		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.					
Agent's IATA Code		Account No.		Reference Number			
91-4 7492/0003		[Redacted]		C00031704		Optional Shipping Information	
Airport of Departure (Addr. of First Carrier) and Requested Routing				Declared Value for Carriage		Declared Value for Customs	
MANCHESTER				NVD		NCV	
To	By First Carrier	Routing and Destination	to	by	to	by	Currency
AUH	EY	HAN EY	HAN	EY			GBP CC
Airport of Destination		Requested 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".	
HANOI		EY0016/29 EY971/01		XXX			
Handling Information ***PLEASE CONTACT CONSIGNEE IMMEDIATELY UPON ARRIVAL***							
							SCI T1
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Nature and Quantity of Goods (incl. Dimensions or Volume)
5	3051.0	K	Q		3051.0	As Agreed	FOOD SUPPLEMENT C00031704 DIMS 120x100x100 CM x 4 DIMS 120x100x88 CM x 1
5	3051.0						
Prepaid		Weight Charge		Collect		Other Charges	
As Agreed		As Agreed		As Agreed		A EXPORT CUSTOMS CL AS AGREED A ORIGIN TERMINAL H AS AGREED A CGC FEE - MAWB AS AGREED A FUEL SURCHARGE AS AGREED A ORIGIN SECURITY S AS AGREED A PICK UP / COLLECT AS AGREED A COVID 19 SURCHARG AS AGREED A ORIGIN AIRWAY BIL AS AGREED	
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.	
As Agreed		As Agreed		As Agreed		Signature of Shipper or his Agent	
Total Other Charges Due Carrier		Total Prepaid		Total Collect		SLOUGH	
As Agreed		As Agreed		As Agreed		Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
Currency Conversion Rates		CC. Charges in Dest. Currency		23-Jun-22		SLOUGH	
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		607-26836261	

EMAIL COPY

BER | FRA | 0004 4444

MAWB# 738 - 5278 6812

BER - 0004 4444

Shipper's Name and Address [REDACTED] GMBH [REDACTED] STR. 18 [REDACTED] TZ		Shipper's account Number		Not negotiable		Air Waybill Issued by [REDACTED]		
Consignee's Name and Address [REDACTED] ONG		Consignee's account Number		Received in Good Order and Condition on (date/time)				
Issuing Carrier's Agent Name and City		Agent's IATA Code		Account No.		Accounting Information ***FREIGHT COLLECT*** [REDACTED] ANDING CO.,LTD [REDACTED] N STREET, [REDACTED] HU DISTRICT,		
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT, GERMANY				Reference Number		Optional Shipping Information		
To	By first Carrier	Routing and Destination	To	By	To	By	Currency	
SGN	VN						EUR	
Airport of Destination TAN SON NHAT*		Requested Flight/Date VN030/25		Amount for Insurance NIL		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 marked amount of insurance.		
Handling Information DE/RA/01458-06 *AIRPORT, HOCHIMINH CITY, VIETNAM DOCUMENTARY CREDIT NUMBER COH0722ILU321555 DATED 220714 17 COLLI MARKED: ADDRESS AND LABEL 16 * 120 X 80 X 150 CMS 1 * 120 X 80 X 80 CMS 23,81 CBM (For USA only): These commodities, technology or software were exported from the USA in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.							Not secured SCI - X -	
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
17	3.543.0	k	Q	3.968.0			AS AGREED	DIALYZER NOT RESTRICTED
1. POLYPURE 16		PS LF 1.6	PCS 5,184	5.10	26,438.40			POLYSULFONE DIALYZER
2. POLYPURE 16 M		PS MF 1.6	PCS 4,320	5.10	22,032.00			POLYSULFONE DIALYZER
+-----+-----+								
TOTAL					EUR48,470.40			
+ TRADE TERM: FCA ANY AIRPORT IN GERMANY (INCOTERMS 2010) / + QUALITY: 100% BRAND NEW								
+ ORIGIN: GERMANY / + OTHER DETAILS AS PER CONTRACT NO.22/02/TA-AM DATED MARCH 8TH 2022								
17	3.543,0	k					AS AGREED	
Prepaid		Weight Charge		Collect		Other Charges		
		Valuation Charge						
		Tax						
Total other Charges Due Agent								
Total other Charges Due Carrier								
Total Prepaid		Total Collect						
Currency Conversion Rates		cc charges in Dest. Currency						
For Carrier's Use only at Destination		Charges at Destination		Total collect Charges		23.08.2022 15:02:53 BERLIN		
						Executed on (date) at (place)		
						Signature of Shipper or his Agent		
						Signature of Issuing Carrier or its Agent		
						AE3522080327		BER - 0004 4444

Shipper's Name and Address 		Shipper's account Number		Not negotiable VIETNAM AIRLINES VN GIA LAM AIRPORT <b>Air Waybill</b> HA NOI, VIETNAM Issued by			
Consignee's Name and Address AIRSEAGLOBAL GROUP JOINT STOCK COMPANY A9/4, MO DIA CHAT GROUP, CO NHUE 2 WARD, BAC TU LIEM DISTRICT, HANOI CITY VIETNAM		Consignee's account Number		Received in Good Order and Condition on (date/time)  at (place)			
Issuing Carrier's Agent Name and City 		Accounting Information  ***FREIGHT PREPAID***		Agent's IATA Code 23-4 7109 1254			
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT, GERMANY		Reference Number		Optional Shipping Information			
To SGN	By first Carrier VN	Routing and Destination	To By To By	Currency EUR	CHGS WT/VAL Other P P		
Airport of Destination TAN SON NHAT		Requested Flight/Date VN030/25		Amount for Insurance NIL	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 marked amount of insurance.		
Handling Information DE/RA/01458-06							
17 COLLI MARKED: ADDRESS AND LABEL					SCI - X -		
<small>(For USA only): These commodities, technology or software were exported from the USA in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.</small>							
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)
17	3.543.0	k Q		3.968.0	3.40	13.491.20	CONSOLIDATION AS PER ATTACHED CARGO-MANIFEST  23,808 cbm
17	3.543,0	k				13.491,20	
Prepaid		Weight Charge		Collect		Other Charges	
13.491,20						AMS AMS FEE 8,00 C	
Valuation Charge		Tax		Total other Charges Due Agent		Total other Charges Due Carrier	
				8,00			
Total Prepaid		Total Collect		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.			
13.499,20							
Currency Conversion Rates		cc charges in Dest. Currency		Signature of Shipper or his Agent			
For Carrier's Use only at Destination		Charges at Destination		Total collect Charges		Signature of Issuing Carrier or its Agent	
				24.08.2022 06:14:56 BERLIN		Signature of Issuing Carrier or its Agent	
				Executed on (date) at (place)			
				AE3522080327		738 - 5278 6812	

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**STAPLE DOCUMENTS ABOVE PERFORATION**

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784 | CAN | 66677601

784-66677601

Shipper's Name and Address [REDACTED] SHENZHEN) CO., LTD. YIHIAN ROAD FUTIAN [REDACTED] [REDACTED]		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by [REDACTED]			
Consignee's Name and Address AIRSEAGLOBAL GROUP JOINT STOCK COMPANY A9/4, MO DIA CHAT GROUP, CO NHUE 2 WARD, BAC TU LIEM DISTRICT, HA NOI CITY, VIET NAM MS. THAO. TEL: 0377180799		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
Issuing Carrier's Agent Name and City [REDACTED]		Accounting Information/Also Notify <b>FREIGHT PREPAID VALID ON CZ FLIGHT ONLY CZCD210986-EXP</b>					
Agent's IATA Code <b>08305135</b>		Account No.					
Airport of Departure (Addr. of first Carrier) and requested Routing <b>GUANGZHOU</b>		Reference Number		Optional Shipping Information			
To HAN	By First Carrier CZ	Routing and Destination	to	by	to		
Airport of Destination HANOI		Requested Flight/Date CZ8025/15SEP		Amount of Insurance NIL			
Currency CNY		CHGS Code PP	WT/VAL P	Other P	Declared Value for Carriage NVD		
Declared Value for Customs NCV		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		TC					
SCI							
(For USA 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 lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
300	2624		KQ	2624	26.71	70087.04	CONSOL SHIPMENT AS PER ATTACHED MANIFEST NOT RESTRICTED  DIM: 45*38*25/200 54*46*28/100
300	2624					70087.04	
Prepaid 70087.04		Weight Charge		Collect		Other Charges	
Valuation Charge						AWC: 50.00 MYC: 10496.00 CGC: 20.00	
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. 2021-09-15 CAN YULY	
Total other Charges Due Carrier						[REDACTED]	
Total prepaid 80653.04		Total collect				Signature of Shipper or his Agent	
Currency Conversion Rates		cc charges in Dest. Currency				784-66677601	
For Carriers Use only at Destination		Charges at Destination		Total collect Charges		Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent	

784 | CAN | 66677601

SZPA21091210

Shipper's Name and Address SHANGHAI CHENGLI MEDICAL PRODUCTS FACTORY [REDACTED] [REDACTED] [REDACTED]		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by								
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.								
Issuing Carrier's Agent Name and City		Accounting Information/Also Notify		FREIGHT COLLECT								
Agent's IATA Code		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing GUANGZHOU, CHINA		Reference Number		Optional Shipping Information								
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	DISG Code	WT/NAL	Other	Declared Value for Carriage	Declared Value for Customs
HAN	CZ						USD		CC	CC	N. V. D	N. C. V
Airport of Destination HANOI		Requested Flight/Date CZ8025/15Sep, 2021		Amount of Insurance N. I. L		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'.		TC				
HANDLING INFORMATION												
(For USA 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	lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)		
300	2624	K	Q			2624	AS ARRANGED	AS ARRANGED		DISPOSABLE VIRUS SPECIMEN COLLECTION TUBE SPECIMEN COLLECTION SWAB DIM: 45*38*25CM/200 54*46*28CM/100 VOL: 15.51CBM		
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												
Total prepaid		Total collect		Signature of Shipper or his Agent								
		AS ARRANGED		2021/09/14		CAN		[REDACTED]				
Currency Conversion Rates		cc charges in Dest. Currency		Executed on (Date)		at (Place)		Signature of Issuing Carrier or its Agent				
For Carriers Use only at Destination		Charges at Destination		Total collect Charges		SZPA21091210						

ORIGINAL 3 (FOR SHIPPER)

NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY

784 CAN 66654151

784- 66654151

Shipper's Name and Address [REDACTED] [REDACTED] PLAZA, [REDACTED] GUANGZHOU, P.R.CHINA [REDACTED]		Shipper's Account Number <b>FORWARDING (GZ) LTD</b>		Not Negotiable <b>Air Waybill</b> Issued by [REDACTED] <b>CHINA SOUTHERN AIRLINES CO., LTD.</b>	
Consignee's Name and Address <b>VIET NAM AIRSEAGLOBAL JOINT STOCK COMPANY,                  A9/ 4, MO DIA CHAT GROUP, CO NHUE 2 WARD,                  BAC TU LIEM DISTRICT, HA NOI, VIETNAM                  TAX ID: 0105308539</b>		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 Office's Agent Name and Address <b>TEL: 844 6269 7225 / 777 / 3777 FAX: 844 6269 7222</b>		Accounting Information/Also Notify <b>FREIGHT PREPAID</b> <b>VALID ON CZ FLIGHT ONLY</b> <b>Accounting rule: CZCD210986</b>		Reference Number Optional Shipping Information	
Agent's IATA Code Account No.		Airport of Departure (Addr. of First Carrier) and Requested Routing <b>GUANGZHOU, CHINA</b>		Currency Declared Value for Carriage Declared Value for Customs	
To <b>SGN</b>		By First Carrier <b>CZ</b>		Routing and Destination <b>HO CHI MINH CITY</b>	
Airport of Destination <b>HO CHI MINH CITY</b>		Requested Flight/Date <b>CZ8027/04AUG.2021</b>		Amount of Insurance <b>CNY PP PP N.V.D. NCV</b> <b>NIL</b>	
HANDLING INFORMATION <b>NOTIFY PARTY: SAME AS CNEE</b>					
(For USA 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 <b>260</b>		Gross Weight kg lb <b>2541.0</b>		Rate Class Commodity Item No. <b>K Q</b>	
Chargeable Weight <b>2541.0</b>		Rate <b>26.71</b>		Total <b>67870.11</b>	
Nature and Quantity of Goods (incl. Dimensions or Volume) <b>CONSOLIDATION SHIPMENT                  AS PER ATTACHED                  CARGOMANIFEST</b> <b>DIM (CM):                  43X30X42/260                  VOL:14.09CBM</b>		SCI			
Prepaid <b>67870.11</b>		Weight Charge Collect		Other Charges <b>AWC: 50.00</b> <b>CGC: 20.00</b>	
Valuation Charge		Tax		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 Agent		Total Other Charges Due Carrier <b>70.00</b>		Signature of Shipper or his Agent [REDACTED]	
Total Prepaid <b>67940.11</b>		Total Collect		Executed on (Date) at <b>2021/8/3</b> [REDACTED]	
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (Date) at [REDACTED]	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	

AIRSEAGLOBAL

IATA 600b VER1.0



784 CAN 66654151

AGSGNA2118

Shipper's Name and Address <b>[REDACTED]</b>		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by	
CONTACT PERSON: Consignee's Name and Address <b>[REDACTED]</b>		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
Issuing Carrier's Agent Name and City <b>UNITEX INTERNATIONAL FORWARDING(GZ)LTD</b>		Accounting Information/Also Notify <b>FREIGHT COLLECT</b>			
Agent's IATA Code		Account No.		Reference Number	
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>GUANGZHOU, CHINA</b>		Optional Shipping Information		Declared Value for Carriage	
To	By First Carrier	Routing and Destination	to	by	to
<b>SGN</b>	<b>CZ</b>				
Airport of Destination <b>HO CHI MINH CITY</b>		Requested Flight/Date <b>CZ8027/04AUG.2021</b>		Currency <b>USD</b>	Other <b>CC</b>
HANDLING INFORMATION		Amount of Insurance <b>NIL</b>		Declared Value for Customs <b>CC</b>	
NOTIFY PARTY: <b>SAME AS CONSIGNEE</b>		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".		TC	
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Nature and Quantity of Goods (incl. Dimensions or Volume)
<b>260</b>	<b>2541.0</b>	<b>lb</b>	Commodity Item No.	<b>2541.0</b>	<b>AS ARRANGED</b> <b>SMALL MOLECULAR SIEVE OXYGEN CONCENTRATOR</b>  <b>DIM (CM):</b> <b>43X30X42/260</b> <b>VOL: 14.09CBM</b>
Prepaid		Weight Charge		Other Charges	
		<b>AS ARRANGED</b>			
Valuation Charge		Collect			
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.	
		<b>AS ARRANGED</b>		<b>[REDACTED]</b>	
Total Other Charges Due Carrier		Signature of Shipper or his Agent			
Total Prepaid	Total Collect	<b>AS ARRANGED</b>			
Currency Conversion Rates	CC Charges in Dest. Currency	Executed on <b>2021/8/3</b> at <b>GUANGZHOU</b>			
For Carrier's Use only at Destination		Charges at Destination		AGSGNA2118	

AIRSEAFRONT GLOBAL

IATA6006 VER1.0

NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY

784 CAN 66661206

AGHANA2153

Shipper's Name and Address <b>[REDACTED]</b>		Shipper's Account Number <b>[REDACTED]</b>		Not Negotiable <b>Air Waybill</b> Issued by <b>CONDIT NG</b>	
Consignee's Name and Address <b>[REDACTED]</b>		Consignee's Account Number <b>[REDACTED]</b>		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City <b>[REDACTED]</b>		Accounting Information/Also Notify <b>FREIGHT COLLECT</b>			
Agent's IATA Code <b>[REDACTED]</b>		Account No. <b>[REDACTED]</b>			
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>GUANGZHOU, CHINA</b>		Reference Number		Optional Shipping Information	
To By First Carrier / Routing and Destination / to by to by		Currency		Declared Value for Carriage	
<b>HAN</b> Airport of Destination <b>CZ</b>		<b>USD</b>		<b>CC</b>	
Requested Flight/Date <b>HANOI CZ8025/12 AUG.2021</b>		Amount of Insurance <b>NIL</b>		Insurance - If carriers insurance, and shipper insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".	
HANDLING INFORMATION <b>SCI</b>					
NOTIFY PARTY: <b>SAME AS CONSIGNEE</b>					
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate Charge
<b>1011</b>	<b>9887.0</b>			<b>9887.0</b>	<b>AS ARRANGED</b>
			Commodity Item No.	Total	
				<b>HOUSEHOLD OXYGEN GENERATOR OXYGEN MASK HUMIDIFYING BOTTLE</b>	
				<b>DIM (CM): 43X31X43/139 50X41X60/1 43X30X42/860 42X30X42/1 45X39X35/10 VOL:55.35CBM</b>	
Prepaid		Weight Charge		Collect	
		<b>AS ARRANGED</b>		Other Charges	
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 Shipper		<b>AS ARRANGED</b>			
Total Prepaid		Total Collect		Signature of Shipper or his Agent <b>[REDACTED]</b>	
<b>AS ARRANGED</b>					
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (Date) at (Place)	
				<b>2021/8/10 GUANGZHOU</b>	
For Carrier's Use only at Destination		Charges at Destination		Signature of Issuing Carrier or its Agent <b>AGHANA2153</b>	
		Total Collect Charges			

AIRSENGLOBAL

IATA 6006 VER.1.0

784 CAN 66661206

784- 66661206

NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY

Consignee's Name and Address <b>AIRSEAGLOBAL GROUP JOINT STOCK COMPANY.</b> <b>A9/4, MO DIA CHAT GROUP, CO NHUE 2 WARD,</b> <b>BAC TU LIEM DISTRICT, HA NOI, VIETNAM</b> <b>TAX ID: 0105308539</b> <b>TEL:844 6269 2777/ 3777 FAX:844 6269 7222</b>		Consignee's Account Number [REDACTED]		Not Negotiable <b>Air Waybill</b> Issued by [REDACTED]																											
Issuing Carrier's Agent Name and City <b>GUANGZHOU, CHINA</b>		Accounting Information/Also Notify <b>FREIGHT PREPAID</b> <b>VALID ON CZ FLIGHT ONLY</b> <b>Accounting rule:CZCD210986</b>																													
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>GUANGZHOU, CHINA</b>		Reference Number <b>CZ8025/12 AUG.2021</b>		Optional Shipping Information <b>N.V.D</b>																											
To <b>HANOI</b>		By First Carrier <b>CZ</b>		Declared Value for Carriage <b>N.V.D</b>																											
Airport of Destination <b>HANOI</b>		Requested Flight/Date <b>CZ8025/12 AUG.2021</b>		Declared Value for Customs <b>N.C.V</b>																											
HANDLING INFORMATION <b>NOTIFY PARTY:SAME AS CNEE</b>		Amount of Insurance <b>NIL</b>		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". <b>TC</b>																											
(For USA 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.																															
<table border="1"> <thead> <tr> <th>No. of Pieces RCP</th> <th>Gross Weight</th> <th>kg lb</th> <th>Rate Class</th> <th>Chargeable Weight</th> <th>Rate</th> <th>Charge</th> <th>Total</th> <th>Nature and Quantity of Goods (Incl. Dimensions or Volume)</th> </tr> </thead> <tbody> <tr> <td>1011</td> <td>9887.0</td> <td>K Q</td> <td></td> <td>9887.0</td> <td>26.71</td> <td></td> <td>264081.77</td> <td rowspan="2"> <b>CONSOLIDATION SHIPMENT AS PER ATTACHED CARGOMANIFEST</b>   <b>DIM (CM):</b>  <b>43X31X43/139 50X41X60/1</b>  <b>43X30X42/860 42X30X42/1</b>  <b>45X39X35/10</b>  <b>VOL:55.35CBM</b> </td> </tr> <tr> <td>1011</td> <td>9887.0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>264081.77</td> </tr> </tbody> </table>						No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)	1011	9887.0	K Q		9887.0	26.71		264081.77	<b>CONSOLIDATION SHIPMENT AS PER ATTACHED CARGOMANIFEST</b>  <b>DIM (CM):</b> <b>43X31X43/139 50X41X60/1</b> <b>43X30X42/860 42X30X42/1</b> <b>45X39X35/10</b> <b>VOL:55.35CBM</b>	1011	9887.0						264081.77
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)																							
1011	9887.0	K Q		9887.0	26.71		264081.77	<b>CONSOLIDATION SHIPMENT AS PER ATTACHED CARGOMANIFEST</b>  <b>DIM (CM):</b> <b>43X31X43/139 50X41X60/1</b> <b>43X30X42/860 42X30X42/1</b> <b>45X39X35/10</b> <b>VOL:55.35CBM</b>																							
1011	9887.0						264081.77																								
Weight Charge <b>264081.77</b>		Collect		Other Charges <b>AWC: 50.00</b> <b>CGC: 20.00</b>																											
Valuation Charge																															
Tax																															
Total Other Charges Due Agent																															
Total Other Charges Due Carrier <b>70.00</b>																															
Total Prepaid <b>264151.77</b>		Total Collect		Signature of Shipper or his Agent [REDACTED]																											
Currency Conversion Rates		CC Charges in Dest. Currency		<b>2021/8/11</b>																											
For Carrier's Use only at Destination		Charges at Destination		<b>GUANGZHOU</b> <b>784- 66661206</b>																											
		Total Collect Charges		Executed on (Date) at [REDACTED] Issuing Carrier or its Agent																											

AIRSEAGLOBAL

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# STAPLE DOCUMENTS ABOVE PERFORATION

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877 NNG 1021 3442

HAWB:AGSGNA2179

<b>Shipper's Name and Address</b> CALIRAI TECHNOLOGY CO., LTD 11 ROAD, PINGHU STREET, LONGGANG DISTRICT, CHINA 518111 0822077 KAYLA		<b>Shipper's Account Number</b>  		<b>Not Negotiable</b> <b>Air Waybill</b> Issued by	
<b>Consignee's Name and Address</b> AND IN AI STRE TACT-+ TRAN TUAN DANH		<b>Consignee's Account Number</b> IT TRADING 10 DISTRICT, HO OO-MR BRIAN CHAN/		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
<b>Agent's IATA Code</b> 		<b>Account No.</b> 		<b>FREIGHT COLLECT</b>	
<b>Airport of Departure (Addr. of First Carrier) and Requested Routing</b> NANNING, CHINA			<b>Reference Number</b> 		<b>Optional Shipping Information</b> 
<b>To</b>	<b>By First Carrier</b>	<b>Routing and Destination</b>	<b>to</b>	<b>by</b>	<b>to</b>
SGN	HT				
<b>Airport of Destination</b> HOCHI MINH			<b>Requested Flight/Date</b> HT3819 2021-8-14		<b>Amount of Insurance</b> NIL
<b>HANDLING INFORMATION</b> (For USA 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.					<b>TC</b> 
<b>No. of Pieces RCP</b>	<b>Gross Weight</b>	<b>kg</b>	<b>Rate Class</b>	<b>Chargeable Weight</b>	<b>Rate</b>
400	2869.0	K Q		2869.0	
400	2869.0				
<b>Prepaid</b> 		<b>Weight Charge</b> AS ARRANGEEED		<b>Other Charges</b> 	
<b>Valuation Charge</b> 		<b>Tax</b> 			
<b>Total Other Charges Due Agent</b> 		<b>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.</b>			
<b>Total Other Charges Due Carrier</b> 		<b>UNITEC INTERNATIONAL FORWARDING(GZ)LTD</b> Signature of Shipper or his Agent			
<b>Total Prepaid</b> 		<b>Total Collect</b> AS ARRANGEEED			
<b>Currency Conversion Rates</b> 		<b>CC Charges in Dest. Currency</b> 		2021-8-14	
<b>For Carrier's Use only at Destination</b> 		<b>Charges at Destination</b> 		<b>Executed on (Date)</b> at (Place) <b>Signature of Issuing Carrier or its Agent</b>	

ORIGINAL 2 (FOR CONSIGNEE)



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STAPLE DOCUMENTS ABOVE PERFORATION

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877 NNG 1021 3442

877-1021 3442

Shipper's Name and Address <b>USC91440101717857941P</b> Consignee's Name and Address <b>AIRSEAGLOBAL GROUP JOINT STOCK COMPANY,</b> <b>AG/4, MO DIA CHAT GROUP, CO NHUE 2 WARD,</b> <b>BAC TU LIEM DISTRICT, HA NOI, VIETNAM</b> <b>TAX ID: 0105308539</b> <b>TEL:844 6269 2777/3777 FAX:844 6269 7222</b> Issuing Carrier's Agent Name and City		Shipper's Account Number <b>D</b> Consignee's Account Number		Not Negotiable <b>Air Waybill</b> Issued by <b>TIANJIN AIR CARGO CO.,LTD</b> Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Agent's IATA Code <b>SGN HT</b> Airport of Departure (Addr. of First Carrier) and Requested Routing <b>NANNING,CHINA</b> To: <b>SGN</b> By First Carrier: <b>HT</b> Routing and Destination: <b>HT</b> to: <b>HO CHI MINH</b>		Account No. <b>HT3819</b> Requested Flight/Date <b>HT3819 2021-8-14</b>		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.	
Airport of Destination <b>HO CHI MINH</b>		Reference Number <b>NIL</b>		Optional Shipping Information <b>FREIGHT PREPAID</b>	
Currency <b>CNY</b>		Declared Value for Carriage <b>NVD</b>		Declared Value for Customs <b>NCV</b>	
Amount of Insurance <b>NIL</b>		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".		TC	
(For USA 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 <b>400</b>		Gross Weight <b>2869.0</b>		Rate Class <b>KQ</b>	
Chargeable Weight <b>2869.0</b>		Rate <b>18.39</b>		Total <b>52760.91</b>	
Nature and Quantity of Goods <b>CONSOLIDATION SHIPMENT</b> <b>AS PER ATTACHED MANIFEST</b> <b>DIM (CM) :25*38*39/400</b> <b>VOL: 14.820CBM</b>		AIRSEAGLOBAL GROUP			
Prepaid <b>52760.91</b>		Weight Charge <b>52760.91</b>		Collect <b>52760.91</b>	
Valuation Charge <b>52760.91</b>		Other Charges <b>AWC:50.00</b>			
Tax <b>50.00</b>		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 Agent <b>50.00</b>		Signature of Shipper or his Agent <b>2021-8-14 NNG JACK</b>			
Total Other Charges Due Carrier <b>50.00</b>		Signature of Issuing Carrier or its Agent			
Total Prepaid <b>52810.91</b>		Executed on (Date) at (Place)			
Currency Conversion Rates <b>52810.91</b>		Total Collect Charges			
CC Charges in Dest. Currency <b>52810.91</b>		Charges at Destination			
For Carrier's Use only at Destination		Charges at Destination			

ORIGINAL 2 (FOR CONSIGNEE)



扫描全能王 创建

999 PVG 60664030

999- 60664030

Shipper's Name and Address [REDACTED] LOGISTICS CO., LTD [REDACTED] NO.323 CENTURY AVENUE, YINZHOU [REDACTED] [REDACTED]	Shipper's Account Number
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Consignee's Name and Address 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 MS THAO 0377180799	Consignee's Account Number	It is agreed that the goods described herein are accepted for carriage in apparent good order and condition (except as noted) and SUBJECT TO THE CONDITION OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring higher value for carriage and paying a supplemental charge if required.
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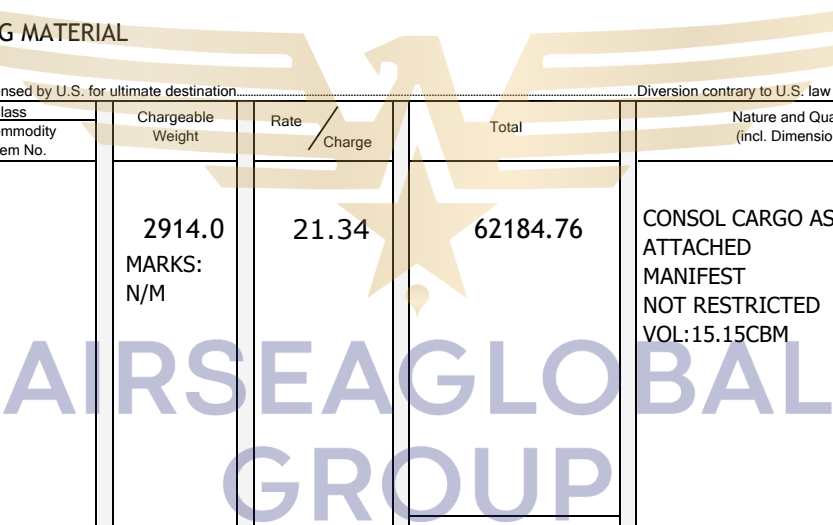
Issuing Carrier's Agent Name and City	Accounting Information <b>FREIGHT PREPAID</b>
Agent's IATA Code 08353560924	Agent's Account Number
Airport of Departure (Addr. of First Carrier) and Requested Routing SHANGHAI	

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
SGN		CA					CNY		P	P	NVD	NCV
HO CHI MINH		CA609/19.AUG					XXX				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  
NO SOLID WOOD PACKING MATERIAL  
EAP  
(For USA only) These commodities Licensed by U.S. for ultimate destination. Diversion contrary to U.S. law is prohibited

No. of Pieces RCP	Gross Weight	kg	Rate Class	Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
450	2914K	Q			2914.0	21.34	62184.76	CONSOL CARGO AS PER ATTACHED MANIFEST NOT RESTRICTED VOL:15.15CBM
NOTIFY: SAME AS CONSIGNEE								

Prepaid	Weight Charge	Collect	Other Charges
62184.76			AWC: 50.00 MYC: 6556.50 SCC: 3496.80
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 Regulations.
Tax			
Total Other Charges Due Agent			Signature of Shipper or his Agent 18/Aug/21 ZJ
Total Other Charges Due Carrie			
10103.30			Executed on (date) at (place) Signature of Issuing Carrier or Its Agent 999- 60664030
Total Prepaid			
72288.06			at (place)
Currency Conversion Rate			
CC Charges in Dest. Currency			Total Collection Charges
For Carri'e's Use Only at Destination			



**Master Airwaybill No.**  
999-60664030

**HOUSE AIRWAY BILL NO.**  
NGT21080943

**Shipper's Name and Address**  
[Redacted]

Not negotiable  
**Air Waybill**  
Issued by  
[Redacted]

**Consignee's Name and Address**  
[Redacted]

COPIES MARKED ORIGINAL 1.2 & 3 ARE ORIGINALS AND HAVE SAME VALIDITY  
THE SHIPPER("THE CUSTOMER") CERTIFIES THAT THE PARTICULARS ON THE FACE HEREOF ARE CORRECT AND AGREES TO THE CONDITIONS SET OUT ON THE REVERSE SIDE HEREOF WHICH SHALL BE DEEMED TO BE INCORPORATED HEREIN  
**Accounting Information**  
SAME AS CONSIGNEE

**Notify Party**  
SAME AS CONSIGNEE

**Airport of Departure(Addr.of first Carrier) and requested Routing**  
SHANGHAI

to	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/WAL	Other	Declared Value for Carriage	Declared Value for Customs
SGN	CA						USD	CC	PPD	COLL	PPD	COLL
											N.V.D.	N.C.V.

<b>Airport of Destination</b>	<b>Flight/Date</b>	<b>For Carrier Use only</b>	<b>Flight/Date</b>	<b>Amount of Insurance</b>	<b>INSURANCE:</b> If shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked Amount of Insurance.
HO CHI MINH CITY	CA609/Aug.19,2021			X.X.X.	

**Handing 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)
450	2914	KG		2914.0			OXYGEN CONCENTRATOR
							AS ARRANGED
							MARKING: N/M
							Vol:15.15CBM

<b>Prepaid</b>	<b>Weight Charge</b>	<b>Collect</b>	<b>Other Charges</b>
		AS ARRANGED	
<b>Valuation Charge</b>			
<b>Tax</b>			
<b>Total other Charges Due Agent</b>			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 international Air Transport Association's Dangerous Goods Regulation. Or the International Civil Aviation Organization's Technical Instructions For The Safe Transport of Dangerous Goods By Air, as applicable. _____ Signature of Shipper or his Agent
<b>Total other Charges Due Carrier</b>			
<b>Total prepaid</b>			
<b>Total collect</b>			
AS ARRANGED			AS AGENT FOR CARRIER
<b>Currency Conversion Rate</b>	<b>cc charges in Dest. Currency</b>		Aug.19,2021
<b>For Carrier's Use only at Destination</b>			Executed On (Date) At (Place) Signature of Issuing Carrier or its Agent
<b>Charges at Destination</b>			Total collect Charge

235 MXP 0182 0766

235/0182 0766

Shipper's Name and Address [REDACTED] VIA ROCCO BENINI, 11/H 5001 [REDACTED] FI IT		Shipper's Account Number 3635		Not negotiable <b>Air Waybill</b>		TURK HAVE YO [REDACTED]	
Consignee's Name and Address AIRSEAGLOBAL GROUP JOINT STOCK COMPANY A9/4 MO DIA CHAT GROUP, CO NHUE 2 WARD, BAC TU LIEM DISTRICT, HANOI CITY VIETNAM VN		Consignee's Account Number		Issued by VIA [REDACTED] ROMA P. I. [REDACTED] 1030580		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City [REDACTED]		Agent's IATA Code 38.4.7352 001.3		Account No.		Accounting information TOTAL NET CASS AMOUNT EUR	
Airport of Departure (Addr of First Carrier) and Requested Routing MXP MALPENSA MAIN AIRPORT IN EUROPE		VAT Code IT 01834120972		Currency EUR		Declared Value for Carriage N.V.D.	
to By First Carrier Routing for Destination to by to by		Flight/Date For Carrier Use only Flight/Date		Amount of Insurance		Declared Value for Customs N.C.V.	
IST TURKISH AIRLINES-TURK HAN TK		6625/31.07 6794/04.08		N.V.D.		INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions on reverse hereof, indicate amount to be insured in figures in box marked "amount of insurance". ASSICURAZIONE - Qualora il Vettore offre una assicurazione e tale assicurazione sia richiesta in base alle condizioni indicate a tergo, indicare l'importo da assicurare in cifre nella casella "importo assicurato".	
Handling Information CUSTOMS STATUS: X							
ENCLOSED DOCUMENTS "TO BE KEPT BETWEEN +2/+8"							SCI X
No. of Pieces RCP	Gross Weight	Kg	Rate Class	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
10	4020,00	00K	Commodity	4020,00	4,00	16080,00	CONSOLIDATE 1 PALLET CONTAINS 1 DATA LOGGER MODEL: DLT1
Prepaid		Weight Charge		Collect		DEM /A	HANDLING /A
16080,00						/	25,00
Valuation Charge		Tax		Total Other Charges Due Agent		Total Other Charges Due Carrier	
				50,00		15,00	
Total Prepaid		Total Collect		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 regulation.			
16145,00				Il mittente dichiara che le indicazioni contenute su fronte della LTA sono esatte, e che qualora una parte della spedizione contenga merci pericolose, tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del trasporto per via aerea secondo le norme sulle Merci Pericolose.			
Currency Conversion Rates		C.C. Charges in Dest. Currency		[REDACTED]			
				Signature of Shipper or his Agent			
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges		1 27 JUL 202 [REDACTED] Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent	

I.V.A. NON IMPONIBILE - ART. 9 PRIMO COMMA D.P.R. 633/72 PRO QUOTA

AIRSEAGLOBAL GROUP

235/0182 0766

**ORIGINAL 3 (FOR SHIPPER)**



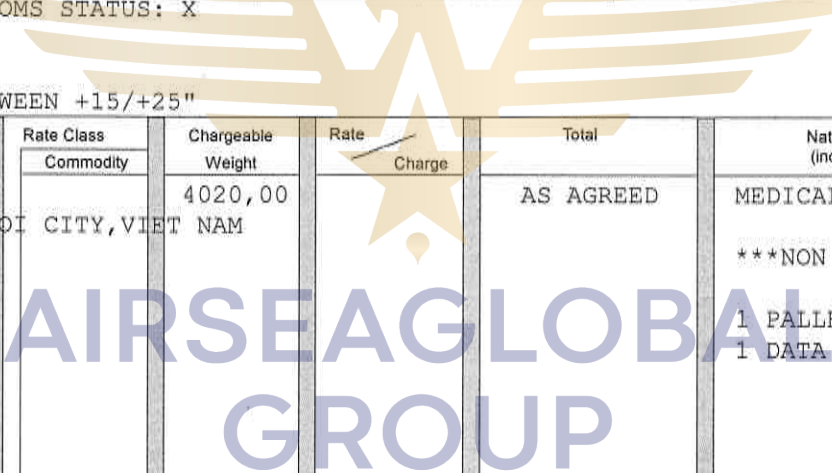
235 MXP 0182 0766

HAWB

01 22 202172

Shipper's Name and Address		Shipper's Account Number		Not negotiable <b>Air Waybill</b>		Issued by							
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.									
Issuing Carrier's Agent Name and City		Accounting Information		<p>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.</p> <p>Le merci qui descritte sono accettate in apparente buono stato e condizione (eccezion fatta per i casi in cui è dichiarato altrimenti) per il trasporto in conformita alle CONDIZIONI DI CONTRATTO DESCRITTE SUL RETRO. TUTTE LE MERCI POSSONO ESSERE TRASPORTATE CON ALTRI MEZZI INCLUGO TRASPORTO DI SUPERFICIE O OGNI ALTRO VETTORE, A MENO CHE IL MITTENTE FORNISCA SPECIFICHE ISTRUZIONI CONTRARIE. E IL MITTENTE ACCETTA CHE LA SPEDIZIONE PUO ESSERE TRASPORTATA ATTRAVERSO QUEGLI SCALI INTERMEDICHE IL VETTORE CONSIDERI OPPORTUNI. SI RICHAMA L'ATTENZIONE DEL MITTENTE SULL'AVVISO CONCERNENTE LA LIMITAZIONE DI RESPONSABILITA DEL VETTORE. Il mittente può aumentare il limite di responsabilità del Vettore dichiarando un valore più elevato per il trasporto e pagando, ove richiesto, una tariffa addizionale.</p>									
Agent's IATA Code 38.4.7352 001.3		Account No.		REF. 193/F									
Airport of Departure (Addr of First Carrier) and Requested Routing MXP MALPENSA MAIN AIRPORT IN EUROPE		VAT Code											
to	By First Carrier	Routing for Destination	to	by	to	by	Currency	CHGS Code	WT/WAL PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs	
IST	TURKISH AIRLINES-TURK	HAN	TK				EUR		X	X	N.V.D.	N.C.V.	
Airport of Destination		Flight/Date	For Carrier Use only	Flight/Date	Amount of Insurance		<p>INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions on reverse hereof, indicate amount to be insured in figures in box marked "amount of insurance". ASSICURAZIONE - Qualora il Vettore offre una assicurazione e tale assicurazione sia richiesta in base alle condizioni, indicare a tergo, indicare l'importo da assicurare in cifre nella casella "importo assicurato".</p>						
NOI BAI AIRPORT, VIETN		6625/31.07		6794/04.08	N.V.D.								
Handling Information		CUSTOMS STATUS: X											
NO DOCUMENTS		SCI											
"TO BE KEPT BETWEEN +15/+25"													
No. of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)						
10	4020,00K			4020,00		AS AGREED	MEDICAL DEVICES						
*DISTRICT, HA NOI CITY, VIET NAM							***NON - STACKABLE***						
							1 PALLET CONTAINS						
							1 DATA LOGGER MODEL: DLT1						
10	4020,00					AS AGREED	VOL.: CM 11,376						
Prepaid		Weight Charge		Collect		AS AGREED							
Valuation Charge													
Tax													
Total Other Charges Due Agent													
Total Other Charges Due Carrier													
Total Prepaid		Total Collect		AS AGREED									
Currency Conversion Rates		C.C. Charges in Dest. Currency		1									
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges		27 JUL 2022							
						Executed on		(Date)		at		(Place)	
												Signature of Issuing Carrier or its Agent	

I.V.A. NON IMPONIBILE - ART. 9 PRIMO COMMA D.P.R. 633/72 PRO QUOTA



HAWB

01 22 202172

ORIGINAL 3 (FOR SHIPPER)

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# STAPLE DOCUMENTS ABOVE PERFORATION

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877 NNG 10213976

877-10213976

Shipper's Name and Address <b>[REDACTED] (GZ) LTD</b> <b>[REDACTED] PLAZA,</b> <b>NO. [REDACTED]</b>		Shipper's Account Number <b>[REDACTED]</b>		Not Negotiable <b>Air Waybill</b> Issued by <b>[REDACTED]</b>		
Consignee's Name and Address <b>AIRSEAGLOBAL GROUP JOINT STOCK COMPANY.</b> <b>A9/4, MO DIA CHAT GROUP, CO NHUE 2 WARD,</b> <b>BAC TU LIEM DISTRICT, HA NOI, VIETNAM</b> <b>TAX ID: 0105308539</b> <b>TEL: 844 6269 2777/3777 FAX: 844 6269 7222</b>		Consignee's Account Number <b>[REDACTED]</b>		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.		
Agents IATA Code <b>[REDACTED]</b>		Account No. <b>[REDACTED]</b>		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.		
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>NANNING, CHINA</b>		Reference Number <b>[REDACTED]</b>		Optional Shipping Information <b>FREIGHT PREPAID</b>		
To <b>SGN</b> By First Carrier <b>HT</b> Routing and Destination <b>HT</b> to <b>HOCHI MINH</b> by <b>HT3819</b> to <b>HOCHI MINH</b> by <b>HT3819</b> to <b>HOCHI MINH</b> by <b>HT3819</b>		Currency <b>CNY</b> CHGS Code <b>PP</b> WT/VAL <b>PP</b> COLL <b>PP</b> Other <b>PP</b> COLL <b>PP</b>		Declared Value for Carriage <b>NVD</b> Declared Value for Customs <b>NCV</b>		
Airport of Destination <b>HOCHI MINH</b> Requested Flight/Date <b>HT3819 2021-8-20</b>		Amount of Insurance <b>NIL</b>		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".		
(For USA 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	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
250	3153.0	KC	3310.0	18.39	60870.90	CONSOLIDATION SHIPMENT AS PER ATTACHED MANIFEST  DIM (CM): 53*44*34/250  VOL: 19.822CBM
250	3153.0				60870.90	
Prepaid <b>60870.90</b>		Weight Charge <b>Collect</b>		Other Charges <b>AWC:50.00</b>		
Valuation Charge		Tax		Total Other Charges Due Agent		
Total Other Charges Due Carrier <b>50.00</b>		Total Prepaid <b>60920.90</b>		Total Collect		
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (Date) <b>2021-8-20</b> at (Place) <b>[REDACTED]</b>		Signature of Shipper or his Agent <b>[REDACTED]</b>
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Signature of Issuing Carrier or its Agent <b>[REDACTED]</b>

ORIGINAL 2 (FOR CONSIGNEE)



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# STAPLE DOCUMENTS ABOVE PERFORATION

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877 NNG 1021 3976

HAWB:AGSGNA2188

Shipper's Name and Address <b>[REDACTED]</b>		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by	
Consignee's Name and Address <b>[REDACTED]</b>		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City		Accounting Information/Also Notify		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.	
Agents IATA Code		Account No.		<b>FREIGHT COLLECT</b>	
NANNING, CHINA (of First Carrier) and Requested Routing		Reference Number		Optional Shipping Information	
SGN (By First Carrier) Routing and Destination		to by to by		Currency CHS Code WT/VAL PPS COLL Other PPS COLL Declared Value for Carriage Declared Value for Customs	
HOCHI MINH (Airport of Destination)		HT3819		2021-8-20	
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"		TC	
HANDLING INFORMATION		SC1			
(For USA 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	Rate Class	Chargeable Weight	Rate
250	3153.0	KQ		3310.0	AS ARRANGED
NATURE AND QUANTITY OF GOODS (incl. Dimensions or Volume)					
OXYGEN REGULATOR					
MARKS: SAIGON MIT CORP					
AS ARRANGED					
Prepaid		Weight Charge		Other Charges	
Valuation Charge		Tax		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 Agent		Total Other Charges Due Carrier		Signature of Shipper or his Agent	
Total Prepaid		AS ARRANGED		2021-8-20	
Currency Conversion Rates		CC Charges in Dest. Currency		Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges at Destination		Executed on (Date) at (Place)	
		Total Collect Charges			

ORIGINAL 2 (FOR CONSIGNEE)



扫描全能王 创建