

081 SYD 55710885

89872610

Shipper's Name & Address MATERIALIZED 19 HEATH ROAD BLAKEHURST NSW 2221 AUSTRALIA	Shipper's account Number 33001987211	Not negotiable Air Waybill Issued by CEVA FREIGHT AUSTRALIA PTY LTD UNIT 10B, 1801 BOTANY ROAD BANKSMEADOW NSW 2019 AUSTRALIA 58000820075
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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.
PA112-00017320

Consignee's Name & Address EUROSA FURNITURE CO PTY LTD NO 397 BAIYUN SOUTHERN ROAD LEDIAN TOWN DEQING ZHEJIANG 313219 CHINA	Consignee's account Number
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Issuing Carrier's Agent Name and City CEVA FREIGHT AUSTRALIA PTY LTD BANKSMEADOW	Accounting Information EDN: ACX6RYHT4
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Agents IATA Code 0231709/2120	Account No.
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Airport of Departure (Addr. of first Carrier) and requested Routing SYDNEY QF PVG	Reference Number	Optional Shipping Information
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to By first Carrier Routing and Destination to by to by PVG QF	Currency AUD	WT/WAL PPD COLL Other PPD COLL X X X	Declared Value for Carriage	Declared Value for Customs
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Airport of Destination SHANGHAI PU DONG	Flight/Date QF 129/10/16	Flight/Date QF 129/10/16	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'
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Handling Information
NOTIFY: MR MICHAEL ZHU
TEL: +86 136 66690163
DAP TERMS

No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	1250.00			1250.00		.69	862.50	POLYESTER FABRIC DIMS / CM 150 x 120 x 110 x 1 150 x 96 x 95 x 1
* AIR VALUE PLUS* DOOR / DOOR DUE DATE: 10 AUG								
2	1250.00						862.50	Cubic 3.348

Prepaid	Weight Charge	Collect	Other Charges
862.50			THC 162.50 CAR 125.00 HFS 35.40 HAN 45.00 DEC 40.00 AWA 50.00 XBC 20.00
Valuation Charge			
Tax			
Total other Charges Due Agent			
Total other Charges Due Carrier			
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.

CEVA FREIGHT AUSTRALIA PTY LTD
Signature of Shipper or his Agent

Currency Conversion Rates	Charges at Destination	Total collect Charge	04 Aug 17	BANKSMEADOW	BEN VAN-ROOYEN
For Carriers Use Only			Executed on	(Date)	at (Place)
					Signature of Issuing Carrier or its Agent

ORIGINAL 3 (FOR SHIPPER)

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