

157 PVG 2540 5881

157-2540 5881

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|--|--------------|--|----------------------------------|--|---------------|---|--|
| Shipper's Name and Address BPO INTERNATIONAL GROUP LIMITED ROOM 810, BUILDING 2 KUN CHEN SQUARE, 1168 SOUTH REN MIN ROAD, KUN SHAN CITY. JIANG SU. CHINA. TEL: 86-512 57396269 FAX: 86-512 57396289 | | Shipper's Account Number 53404348-000-12-19-4 | | Not Negotiable Air Waybill issued by QATAR AIRWAYS CARGO ROOM 225 PACTL NO. 168 SUHANG ROAD SHANGHAI PUDONG INTERNATIONAL AIRPORT SHANGHAI 201207, P. R. CHINA | | | |
| Consignee's Name and Address SERVICIO MADRILEÑO DE SALUD. CONSEJERÍA DE SANIDAD. ADDRESS: PLAZA CARLOS TRÍAS BERTRÁN, 7 CIF: Q2801221I CONTACT PERSON: RAFAEL ANTONIO BARBERÁ DE LA PUÑE | | Consignee's Account Number | | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (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 TEL: +34 646 253 475 SKY/SHA | | Accounting Information FREIGHT PREPAID SKY/SHA | | Agent's IATA Code Account No. | | | |
| Airport of Departure (Addr. of First Carrier) and Requested Routing SHANGHAI | | | | Reference Number | | | |
| To DOH | | By First Carrier QR | | Optional Shipping Information | | | |
| Routing and Destination MAD | | to by to by | | Declared Value for Carriage NVD | | | |
| Airport of Destination MADRID | | Requested Flight/Date QR8961/1. APR. 2020 | | Declared Value for Customs NCV | | | |
| Handling Information NO SOLID WOOD PACKING MATERIAL NOTY::FRAILE ETXEBERRIA TRANSITARIO S.L.L B82955170 C/FUENTEMAR, 16 OFICINA 3A 28823 COSLADA/MADRID TELÉFONO +34655877652 / +34615665361 FRAILEETXEBE@HOTMAIL.COM | | Currency CNY | | 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". | | WT/MAL PPD COLL PP | | Other PPD COLL PP | | | |
| 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 of Volume) |
| 1000 | 4315.0 | K | Q | 4315.0 | 54.03 | 233139.45 | DISPOSABLE NITRILE NON-STERILE GLOVE 31*26*24/642 34*26*26/358 NOT RESTRICTED |
| MARKS: NITRILE DISPOSABLE GLOVES | | | | | | | |
| Prepaid | | Weight Charge | | Collect | | Other Charges | |
| 233139.45 | | Valuation Charge | | | | VOL: 20.65CBM AWC: 80.00 CGC: 20.00 | |
| Tax | | | | | | | |
| Total Other Charges Due Agent | | | | | | | |
| Total Other Charges Due Carrier | | | | | | | |
| 100.00 | | | | | | | |
| Total Prepaid | | Total Collect | | | | Signature of Shipper or his Agent | |
| 233239.45 | | CC Charges in Dest Currency | | | | 2020/3/30 SHANGHAI CHINA ZTT | |
| For Carrier's Use only at Destination | | Charges at Destination | | Total Collect Charges | | Signature of Issuing Carrier or its Agent | |

ORIGINAL 2 (FOR CONSIGNEE)

157-2540 5881

157 PVG 2540 5870

157-2540 5870

| | | | | | | | |
|--|--------------|--|----------------------------------|--|-------------|---|--|
| Shipper's Name and Address BPO INTERNATIONAL GROUP LIMITED ROOM 810 ,BUILDING 2 KUN CHEN SQUARE, 1168 SOUTH REN MIN ROAD, KUN SHAN CITY. JIANG SU. CHINA. TEL:86- 512 57396269 FAX:86-512 57396289 | | Shipper's Account Number 53404348-000-12-19-4 | | Not Negotiable Air Waybill Issued by QATAR AIRWAYS CARGO ROOM 225 PACTL NO.168 SUHANG ROAD SHANGHAI PUDONG INTERNATIONAL AIRPORT SHANGHAI 201207, P.R. CHINA | | | |
| Consignee's Name and Address SERVICIO MADRILEÑO DE SALUD. CONSEJERÍA DE SANIDAD. ADDRESS: PLAZA CARLOS TRÍAS BERTRÁN, 7 CIF:Q2801221I CONTACT PERSON: RAFAEL ANTONIO BARBERÁ DE LA TORRE | | Consignee's Account Number | | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (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 SKY/SHA | | Accounting Information FREIGHT PREPAID SKY/SHA | | | | | |
| Agent's IATA Code | | Account No. | | | | | |
| Airport of Departure (Addr. of First Carrier) and Requested Routing SHANGHAI | | | | Reference Number | | | |
| To DOH | | By First Carrier QR | | Optional Shipping Information | | | |
| Routing and Destination QR | | to MAD | | Declared Value for Carriage NVD | | | |
| Airport of Destination MADRID | | Requested Flight/Date QR8961/1. APR. 2020 | | Declared Value for Customs NCV | | | |
| | | 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". | | | |
| Handling Information NO SOLID WOOD PACKING MATERIAL NOTY::FRAILE ETXEBERRIA TRANSITARIO S. L. L B82955170 C/FUENTEMAR, 16 OFICINA 3A 28823 COSLADA/MADRID TELEFONO +34655877652 / +34615665361 FRAILEETXEBO@HOTMAIL.COM | | | | | | | |
| 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 of Volume) |
| 1200 | 5357.0 | K | Q | 5357.0 | 54.03 | 289438.71 | SINGLE-USE STERILE RUBBER SURGICAL GLOVES 36*26*26/1200 NOT RESTRICTED |
| MARKS: DISPOSABLE NITRILE GLOVE | | | | | | | |
| Prepaid | | Weight Charge | | Collect | | Other Charges | |
| 289438.71 | | Valuation Charge | | | | AWC: 80.00 CGC: 20.00 | |
| Tax | | | | | | VOL:29.2CBM | |
| Total Other Charges Due Agent | | | | | | | |
| Total Other Charges Due Carrier | | | | | | | |
| 100.00 | | | | | | | |
| Total Prepaid | | Total Collect | | | | Signature of Shipper or his Agent | |
| 289538.71 | | CC Charges in Dest Currency | | | | SKY/SHA | |
| Executed on (date) | | at (place) | | 2020/3/30 | | SHANGHAI CHINA ZTT | |
| For Carrier's Use only at Destination | | Charges at Destination | | Total Collect Charges | | Signature of Issuing Carrier or its Agent | |

ORIGINAL 2 (FOR CONSIGNEE)

157-2540 5870

157 PVG 2540 5855

157-2540 5855

| Shipper's Name and Address BPO INTERNATIONAL GROUP LIMITED ROOM 810 , BUILDING 2 KUN CHEN SQUARE, 1168 SOUTH REN MIN ROAD, KUN SHAN CITY. JIANG SU. CHINA. TEL: 86- 512 57396269 FAX: 86-512 57396289 | | Shipper's Account Number 53404348-000-12-19-4 | | Not Negotiable Air Waybill Issued by QATAR AIRWAYS CARGO ROOM 225 PACTL NO. 168 SUHANG ROAD SHANGHAI PUDONG INTERNATIONAL AIRPORT SHANGHAI 201207, P. R. CHINA | | | |
|--|------------------|---|------------|--|------------------------------------|---|---|
| Consignee's Name and Address SERVICIO MADRILEÑO DE SALUD. CONSEJERÍA DE SANIDAD. ADDRESS: PLAZA CARLOS TRÍAS BERTRÁN, 7 CIF: Q28012211 CONTACT PERSON: RAFAEL ANTONIO BARBERÁ DE LA | | Consignee's Account Number | | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (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. | | | |
| Carrier's Agent Name and City SKY/SHA TEL: +34 646 253 475 | | Accounting Information FREIGHT PREPAID SKY/SHA | | Reference Number | | | |
| Agent's IATA Code | | Account No. | | Optional Shipping Information | | | |
| Airport of Departure (Addr. of First Carrier) and Requested Routing SHANGHAI | | Reference Number | | Optional Shipping Information | | | |
| To | By First Carrier | Routing and Destination | to | by | to | | |
| DOH | QR | QR | MAD | | | | |
| Airport of Destination MADRID | | Requested Flight/Date QR8961/1. APR. 2020 | | Currency CNY | Declared Value for Carriage NVD | | |
| Handling Information NO SOLID WOOD PACKING MATERIAL NOTY::FRAILE ETXEBERRIA TRANSITARIO S. L. L B82955170 C/FUENTEMAR, 16 OFICINA 3A 28823 COSLADA/MADRID TELEFONO +34655877652 / +34615665361 FRAILEETXEBE@HOTMAIL.COM | | Amount of Insurance NIL | | 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". | | | | | | | |
| No. of Pieces RCP | Gross Weight | kg/lb | Rate Class | Chargeable Weight | Rate / Charge | Total | Nature and Quantity of Goods (Incl. Dimensions of Volume) |
| 150 | 2629.0 | K Q | Q | 3270.0 | 54.03 | 176678.10 | SAFETY GOGGLES 79*36*46/150 NOT RESTRICTED |
| Prepaid | | Weight Charge | | Collect | | Other Charges | |
| 176678.10 | | Valuation Charge | | | | AWC: 80.00 CGC: 20.00 | |
| Tax | | | | | | VOL: 19.62CBM | |
| 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 | | | | | | SKY/SHA | |
| Total Prepaid | | Total Collect | | | | Signature of Shipper or his Agent | |
| 176678.10 | | | | | | 2020/3/30 | |
| Current Exchange Rates | | CC Charges in Dest Currency | | | | SHANGHAI CHINA ZTT | |
| For Carrier's Use only at Destination | | Charges at Destination | | Total Collect Charges | | Executed on (date) at (place) Signature of Issuing Carrier or its Agent | |

ORIGINAL 2 (FOR CONSIGNEE)

157-2540 5855

157 PVG 2540 5866

157-2540 5866

| | | | | | | | |
|---|--------------|--|---|--|---------------|---|---|
| Shipper's Name and Address EPO INTERNATIONAL GROUP LIMITED ROOM 810 , BUILDING 2 KUN CHEN SQUARE, 1168 SOUTH REN MIN ROAD, KUN SHAN CITY. JIANG SU. CHINA. TEL: 86- 512 57396269 FAX: 86-512 57396289 | | Shipper's Account Number 53404348-000-12-19-4 | | Not Negotiable Air Waybill Issued by QATAR AIRWAYS CARGO ROOM 225 PACTL NO. 168 SUHANG ROAD SHANGHAI PUDONG INTERNATIONAL AIRPORT SHANGHAI 201207, P. R. CHINA | | | |
| Consignee's Name and Address SERVICIO MADRILEÑO DE SALUD. CONSEJERÍA DE SANIDAD. ADDRESS: PLAZA CARLOS TRÍAS BERTRÁN, 7 CIF: Q2801221I CONTACT PERSON: RAFAEL ANTONIO BARBERÁ DE LA TORRE TEL: +34 846 253 475 | | Consignee's Account Number | | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (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. | | | |
| Carrier's Agent Name and City SKY/SHA | | Accounting Information FREIGHT PREPAID SKY/SHA | | Reference Number | | | |
| Agent's IATA Code | | Account No. | | Optional Shipping Information | | | |
| Airport of Departure (Addr. of First Carrier) and Requested Routing SHANGHAI | | | | Declared Value for Carriage NVD | | | |
| To DOH | | By First Carrier QR | | Declared Value for Customs NCV | | | |
| Routing and Destination MAD | | to by to by | | Currency CNY | | | |
| Airport of Destination MADRID | | Requested Flight/Date QR8961/1. APR. 2020 | | Amount of Insurance NIL | | | |
| Handling Information NO SOLID WOOD PACKING MATERIAL NOTY::FRAILE ETXEBERRIA TRANSITARIO S.L.L B82955170 C/FUENTEMAR, 16 OFICINA 3A 28823 COSLADA/MADRID TELÉFONO +34655877652 / +34615665361 PRAILEETXEBE@HOTMAIL.COM | | | | | | | |
| No. of Pieces RCP | Cross Weight | kg lb | Rate Class Commodity Item No. | Chargeable Weight | Rate / Charge | Total | Nature and Quantity of Goods (incl. Dimensions of Volume) |
| 2167 | 24328.0 | K Q | | 41320.0 | 54.03 | 2232519.60 | MEDICAL PROTECTIVE CLOTHING 60*41*41*1467 75*56*34*700 NOT RESTRICTED |
| Prepaid | | | Weight Charge | Collect | Other Charges | | |
| 2232519.60 | | | Valuation Charge | | VOL:247.92CBM | | |
| Tax | | | AWC: 80.00 | | | | |
| Total Other Charges Due Agent | | | CGC: 20.00 | | | | |
| 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. | | | | |
| 100.00 | | | SKY/SHA | | | | |
| Total Prepaid | | | Signature of Shipper or his Agent | | | | |
| Total Collect | | | | | | | |
| Current and Previous Periods | | | Executed on (date) | | | SHANGHAI CHINA ZTT | |
| 2232619.60 | | | 2020/3/30 | | | Signature of Issuing Carrier or its Agent | |
| CC Charges in Dest Currency | | | at (place) | | | | |
| For Carrier's Use only at Destination | | | Total Collect Charges | | | 157-2540 5870 | |
| Charges at Destination | | | | | | | |

ORIGINAL 2 (FOR CONSIGNEE)

157 PVG 2540 5844

157-2540 5844

| Shipper's Name and Address BPO INTERNATIONAL GROUP LIMITED ROOM 810 ,BUILDING 2 KUN CHEN SQUARE, 1168 SOUTH REN MIN ROAD, KUN SHAN CITY. JIANG SU. CHINA. TEL:86- 512 57396269 FAX:86-512 57396289 | | Shipper's Account Number 53404348-000-12-19-4 | | Not Negotiable Air Waybill Issued by QATAR AIRWAYS CARGO ROOM 225 PACTL NO.168 SUHANG ROAD SHANGHAI PUDONG INTERNATIONAL AIRPORT SHANGHAI 201207, P. R. CHINA | | | | | | | |
|--|------------------|--|----|---|--------------------|---|----------|---|-----------|---|----------------------------|
| Consignee's Name and Address SERVICIO MADRILEÑO DE SALUD. CONSEJERÍA DE SANIDAD. ADDRESS: PLAZA CARLOS TRÍAS BERTRÁN, 7 CIF:Q28012211 CONTACT PERSON: RAFAEL ANTONIO BARBERÁ DE LA TORRE | | 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 SKY/SHA | | Accounting Information FREIGHT PREPAID SKY/SHA | | 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 | | | | | | | |
| Airport of Departure (Addr. of First Carrier) and Requested Routing SHANGHAI | | Optional Shipping Information | | Declared Value for Carriage NVD | | | | | | | |
| To | By First Carrier | Routing and Destination | to | by | to | by | Currency | WT/VAL | Other | Declared Value for Carriage | Declared Value for Customs |
| DOH | QR | MAD | | | | | CNY | PP | PP | NVD | NCV |
| Airport of Destination MADRID | | Requested Flight/Date QR8961/1. APR. 2020 | | 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". | | | | | |
| Handling Information NO SOLID WOOD PACKING MATERIAL NOTY::FRAILE ETXEBERRIA TRANSITARIO S.L.L B82955170 C/FUENTEMAR, 16 OFICINA 3A 28823 COSLADA/MADRID SELEFONO +34655877652 / +34615665361 FRAILEETXEBE@HOTMAIL.COM | | | | | | | | | | | |
| 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 of Volume) | |
| 250 | 2568.0 | K | Q | | | 3747.0 | 54.03 | | 202450.41 | DISPOSABLE MEDICAL MASK 51*41*43/250 NOT RESTRICTED | |
| MARK: DISPOSABLE MEDICAL MASK | | | | | | | | | | | |
| Prepaid | | Weight Charge | | Collect | | Other Charges | | VOL:22.48CBM | | | |
| 202450.41 | | Valuation Charge | | | | | | AWC: 80.00 CGC: 20.00 | | | |
| Tax | | | | | | | | | | | |
| Total Other Charges Due Agent | | | | | | | | | | | |
| Total Other Charges Due Carrier | | | | | | | | | | | |
| 100.00 | | | | | | | | | | | |
| Total Prepaid | | Total Collect | | | | | | Signature of Shipper or his Agent | | | |
| 202550.41 | | CC Charges in Dest Currency | | | | | | SKY/SHA | | | |
| Currency Conversion Rates | | | | | | | | 2020/3/30 | | | |
| For Carrier's Use only at Destination | | Charges at Destination | | Total Collect Charges | | | | Signature of Issuing Carrier or its Agent | | | |
| | | | | | | | | SHANGHAI CHINA ZTT | | | |

ORIGINAL 2 (FOR CONSIGNEE)

157-2540 5844

| Shipper's Name and Address BPO INTERNATIONAL GROUP LIMITED ROOM 810, BUILDING 2 KUN CHEN SQUARE, 1168 SOUTH RENMIN ROAD, KUN SHAN CITY. JIANG SU. CHINA. TEL:86- 512 57396269 FAX:86-512 57396289 | | Shipper's Account Number 53404348-000-12-19-4 | | Not Negotiable Air Waybill Issued by QATAR AIRWAYS CARGO ROOM 225 PACTL NO.168 SUHANG ROAD SHANGHAI PUDONG INTERNATIONAL AIRPORT SHANGHAI 201207, P.R. CHINA . | | | |
|--|--------------|--|------------|--|---------------|--|--|
| Consignee's Name and Address SERVICIO MADRILENO DE SALUD. CONSEJERIA DE SANIDAD. ADDRESS: PLAZA CARLOS TRIAS BERTRAN, 7 CIF:Q28012211 CONTACT PERSON: RAFAEL ANTONIO BARBERA DE LA TORRE | | Consignee's Account Number | | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (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 Name and City SKY/SHA | | Accounting Information FREIGHT PREPAID SKY/SHA | | | | | |
| Agent's IATA Code SHANGHAI | | Account No. | | Reference Number | | | |
| Address (Addr. of First Carrier) and Requested Routing SHANGHAI | | Optional Shipping Information | | Declared Value for Carriage Declared Value for Goods | | | |
| By First Carrier DOH | | Routing and Destination DOH to MAD by to by | | Currency Code CNY | | | |
| Port of Destination MADRID | | Flight No. and Date QR9961 1 APR 2020 | | Amount of Insurance NONE | | | |
| Description of Goods NO SOLID WOOD PACKING MATERIAL NOTY::FRAILE ETXEBERRIA TRANSITARIO S.L.L B82955170 C/FUENTEMAR,16 OFICINA 3A 28823 COSLADA/MADRID TELÉFONO +34655877652 / +34615665361 FRAILEETXEBE@HOTMAIL.COM | | | | | | | |
| SCI | | | | | | | |
| No. of Pieces RCP | Gross Weight | kg | Rate Class | Chargeable Weight | Rate / Charge | Total | Nature and Quantity of Goods (incl. Dimensions of Volume) |
| 312 | 2762.0 | K | Q | 4502.0 | 54.03 | 243243.06 | FACE MASK 43*41*49/288 54*40*41/24 NOT RESTRICTED VOL:27.01CBM |
| MARKS: NON-WOVEN FACE MASK 3PLY WITH EARLOOP | | | | | | | |
| Prepaid 243243.06 | | Weight Charge | | Collect | | Other Charges AWC: 80.00 CGC: 20.00 | |
| 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. SKY/SHA | |
| Total Other Charges Due Carrier 100.00 | | Total Prepaid 243343.06 | | Total Collect | | Signature of Shipper or his Agent 2020/3/31 SHANGHAI CHINA ZIT | |
| Currency Conversion Rates | | CC Charges in Dest Currency | | Executed on (date) | | at (place) Signature of Issuing Carrier or its Agent 157-2540 5892 | |
| For Carrier's Use only at Destination | | Charges at Destination | | Total Collect Charges | | | |

ORIGINAL 2 (FOR CONSIGNEE)