297 SIN 75423272 ALLIANCE 21 PTE LTD						
Shipper's Name and Address Shipper's Acc		ccount Number	Not N	egotiable	Air Waybill Nur	mber A21120882
PANARON SDN BHD NO 28, JALAN TANJUNG SD13/2, BA KUALA LUMPER, MALAYSIA		Air Waybill  Issued by Alliance 21 Pte Ltd.		Alliance 21 Pte Ltd.		
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity		
Consignee's Name and Address Consignee's Account Number				It is agreed that the goods described are accepted in apparent good order and condition (except as		
ANPHANAM INTER CO., LTD				noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF.		
NO. 20 BO DE STR LONG BIEN DISTR, HANOI, VIETNAI		LIABIL	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 Address				Accounting Information		
ALLIANCE 21 PTE LTD						
SINGAPORE BRANCH						
				EDELCHIM COLLECT		
Agent's IATA Code Account No.				FREIGHT COLLECT		
ngent shirthoode necountry.						
Airport of Departure(Addr. Of First Carrier) an SINGAPORE AIRPORT		Refere	Reference Number Optional Shipping Information			
to By First Carrier Routing and Destinati	on to by	to b	y Curre	ncy CHGSC W'	T/VAL Other	Declared Value for Carriage Declared Value for Customs
TPE VN Airport of Destination F	light/date \ For Carrier	Use Only / Flight date	SGE	O CC X		N.V.D N.C.V  f Carrier offers insurance, and such insurance is requested in accordance with the
•	CI6856/13FEB	CI791/14FEB		XXX	conditions the	ereof indicate amount to be insured in figures in box marked Amount of Insurance
Handling Information						
INFORM COSIGNEE IMMEDIATELY UPON ARRIVAL DOCUMENTS ATTACHED TO AIRWAYBILL.						
No.of Pieces Gross Weight RCP RCP RCP RCP Rate Class Commodity Item No. Chargeble Weight No.		eight	Charge	Total		Nature and Quantity of Goods (incl. Dimensions or Volume)
2 248.00 K Q	00 AS ARRA	NGED	AS ARRANGED		SET OF ACTUATOR	
						INVOICE NO.: PI 10818 & PI 10920
						DIM(CMS): 88x48x63/01 87x67x58/01
2 248.00						
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						
AS ARRANGED		rous goods, such part is properly described by name and is in proper condition for carriage by air e applicable Dangerous Goods Regulations.				
Total Other Charges Due Carrier  ALLIANCE 21 PTE LTD						
Total Prepaid		Signature of Shipper or his Agent				
AS ARRANGED AS ARRANGED						
Currency Conversion Rates CC Chai	ges in Dest. Currency	7 12-FEE Executed on (Date)			SINGAPOI at (Place)	RE Signature of Issuing Carrier or its Agent
Chai	ges at Destination	Total Collect		Aiı	Waybill Number	orginature or issuing carrier or its agent
For Carrier's Use only at Destination		1000000		_  ¨¨		A21120882