

Shipper's Name and Address LOTOS CORPORATION LTD ROOM 0101, 01/A., BOSS COMM CTR 01 FERRY ST JORDAN KOWLOON, HK C/O MINT COMPUTERS OU		Shipper's Account Number	NOT NEGOTIABLE EMIRATES <b>Air Waybill</b> P. O. BOX 010 DUBAI UNITED ARAB EMIRATES Issued by
Consignee's Name and Address EUTELECORN LTD LOGOYSKI TRAKT 01A, OF. 01, ROOM 0 010101 MINSK, BELARUS TEL: 010101010101		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 AAA UNITED LOGISTICS (HK) LIMITED		Accounting Information / NOTIFY PARTY BROKER CONTACT IN MOSCOW - ELENA +7 (495) 281-50-88 (4522)	
Agent's IATA Code	Account No.		
Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG		Reference Number JOB: AA01010101	Optional Shipping Information "FREI PREPAID"
To DME	By First Carrier EK	Routing and Destination to by to by	Declared Value for Carriage N. V. D. AS PER INV.
Airport of Destination DOMODEVOVO		Flight/Date AA0101 Jan 10, 2018	Amount of Insurance NIL
Handling Information		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."	

Total : FIVE(5) PALLET(S) ONLY  
 INVOICE & PACKING LIST ATTACHED  
 E/L: RU01010101-RU

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)
5	1457.0 K	Q			1457.0	36.000	52452.00	MOBILE PHONE (NON MOBILEPHONE 7 OR MOBILEPHONE BRAND (LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI967) DIM: 100x100x128cm/ 4 100x100x 96cm/ 1 V. = 1013.5 K CBM = 6.07
ALL CARGO LLD ONTO AAA01010AA/AA/0101.0K								

Prepaid HKD52452.00	Weight Charge Valuation Charge	Collect Tax	Other Charges ADC=13.00 TC=2156.40 MYC=2331.20
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 HKD4500.60			
Total Prepaid HKD56952.60		Total Collect	
Currency Conversion Rates		CC Charges in Dest. Currency	
For Carrier's Use only at Destination		Charges at Destination Total Collect Charges	

Executed on (date) Jan 09 2018 at (place) HONG KONG  
 Signature of Shipper or his Agent: AAA UNITED LOGISTICS (HK) LIMITED  
 Signature of Issuing Carrier or its Agent: ALEXWONG RA24195 SPX