

172 LAX 8719 0740

LAX-0000 2610

Shipper's Name and Address CTC Global Corp		Shipper's Account Number		Not Negotiable Schenker Inc	
2026 McGaw Ave Irvine, CA 92614-0911 United States of America				Air Waybill 990 E 233rd St Issued by Carson, CA 90745 / United	
Consignee's Name and Address Vietnam Electric Cable Corp. (CADIVI) 70-72 Nam Ky Khoi Nghia St. Dist.1 Ho Chi Minh City Vietnam		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 Schenker Inc Carson				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 33-8-4477-007-2		Account No.		Accounting Information	
Airport of Departure (Addr. of First Carrier) and Requested Routing Los Angeles				INCOTERM: DDP	
Reference Number		Optional Shipping Information			
To	By First Carrier	Routing and Destination	to	by	to
LUX	CV	SGN CV			
Currency	CHGS Code	WT/VOL	Other	Declared Value for Carriage	Declared Value for Customs
USD	X	COLL	X	NVD	NCV
Airport of Destination		Requested Flight/Date		Amount of Insurance	
Ho Chi Minh City		6086/04 7954/10		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 JETCARGO ECONOMY Door to Door E-Freight.Q.:EAP					
SCI					
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
2	906.0	K	Q	1137.0	4.20
	1997.4	L			
Total 4,775.40					
Nature and Quantity of Goods (incl. Dimensions or Volume)					
5.97mm ACCC Composite Core					
DIMS: 2=68x45x68 IN					
HS CODE(S): 8545900000					
Shipper References: SRS: SOC004792					
Principal References: CIN: 107141					
SRS: SOC004792					
AES X20240927215783					
2	906.0				4,775.40
Prepaid		Weight Charge		Collect	
4,775.40					
Valuation Charge					
Tax					
Total Other Charges Due Agent				91.03	
Total Other Charges Due Carrier					
Total Prepaid		Total Collect		4,866.43	
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	
				LAX-0000 2610	

Other Charges Doc Fee 50.00 A  
THC Dest 41.03 A

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.

Schenker Inc

LAXAE240003661 AS AGENT OF CTC Global Corp

84090025239822 Audrianna Hunkin  
Signature of Shipper or his Agent

Schenker Inc

AS AGENT OF CARRIER

01-Oct-2024 15:14 Carson, CA

Executed on (date)

at (place)

Signature of Issuing Carrier or its Agent