

205 LAX 6985 2285

LAX-0000 4518

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		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 Schenker Inc Carson				Accounting Information	
Agent's IATA Code 33-8-4477-007-2		Account No.		INCOTERM: DDP	
Airport of Departure (Addr. of First Carrier) and Requested Routing Los Angeles		Reference Number		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to
HND	NH	SGN NH			
Currency		CHGS Code	WT/NAL	Other	Declared Value for Carriage
USD		X	COLL	X	NVD
Declared Value for Customs		NCV			
Airport of Destination		Requested Flight/Date		Amount of Insurance	
Ho Chi Minh City		125/31 891/02		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 Airport of Destination E-Freight.Q.:EAP					
SCI					
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
1	595.0	K	Q	635.5	1.76
	1311.8	L			
Total 1,118.48					
HS CODE(S): 8545900000					
Principal References:					
DON: 107199					
SRS: SOC004837					
AES X20241028844893					
1	595.0				1,118.48
Nature and Quantity of Goods (Incl. Dimensions or Volume)					
9.53mm ACCC Composite Core					
DIMS: 1=68x45x76 IN					
SLAC:1					
VOL.WGHT.:635.2 KGS					
VOLUME:3.811 CBM					
Prepaid		Weight Charge		Collect	
1,118.48					
Valuation Charge					
Tax					
Total Other Charges Due Agent					
244.22					
Total Other Charges Due Carrier					
35.00					
Total Prepaid		Total Collect			
1,397.70					
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	
				LAX-0000 4518	
				Other Charges PLACI fee 19.50 A	
				Handling 82.62 A	
				Doc Origin 35.00 C	
				X-Ray Charges 127.10 A	
				CUS Hand Exp 15.00 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					
LAXAE240006319 AS AGENT OF CTC Global Corp					
84090025774354 Sadie Fiaseu					
Signature of Shipper or his Agent					
Schenker Inc					
AS AGENT OF CARRIER					
29-Oct-2024 12:24 Carson, CA					
Executed on (date) at (place) Signature of Issuing Carrier or its Agent					

ORIGINAL 1 (FOR ISSUING CARRIER)