

180 LAX 2595 3012

LAX-0000 5894

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 ICN	By First Carrier KE	Routing and Destination SGN	to KE	by to by	Currency USD CHGS Code WT/VOL PPD COLL Other PPD COLL Declared Value for Carriage NVD Declared Value for Customs NCV
Airport of Destination Ho Chi Minh City		Requested Flight/Date 0214/18 8389/22		Amount of Insurance 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 lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
1	810.0 1785.7	KG LB		810.0	1.76
HS CODE(S): 8545900000 Principal References: SON: SOC004864 SRS: 107238 AES X20241116970780					Total 1,425.60
Nature and Quantity of Goods (Incl. Dimensions or Volume)					
ACCC COMPOSITE CORE					
DIMS: 1=69x45x76 IN					
SLAC:1 VOL.WGHT.:644.5 KGS VOLUME:3.867 CBM					
Prepaid		Weight Charge		Collect	
1,425.60					
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
1,425.60					
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	
				LAX-0000 5894	

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

LAXAE240008182 AS AGENT OF CTC Global Corp

84090026206830 Cennemi Diaz

Signature of Shipper or his Agent

Schenker Inc

AS AGENT OF CARRIER

15-Nov-2024 21:51 Carson, CA

Executed on (date)

at (place)

Signature of Issuing Carrier or its Agent

ORIGINAL 1 (FOR ISSUING CARRIER)