

LAX

784-63197120

AELAX2600401

Shipper's Name and Address LUMICEN CONSUMER HEALTH INC 15221 BARRANCA PKWY, IRVINE, CA 92618 EIN: 27-2060299 TEL: 9094188578		Shipper's Account Number		Not Negotiable Air Waybill APEX LOGISTICS INTERNATIONAL INC Issued by			
Consignee's Name and Address NINGBO NINGSHING UBAY CROSS-BORDER TECHNOLOGY CO.,LTD ROOM 104, B1 BUILDING, NO.9 CAOYUJIANG ROAD, DAQI SUB-DISTRICT, BEILUN DISTRICT, NINGBO, ZHEJIANG ATTN: ZHANGXIAOCONG TEL: 19803822777 EMAIL:CHENJUAN@51SOGOODS.COM USCI: 91330206MABULRU627		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 APEX LOGISTICS INTERNATIONAL INC - 2805 W EL SEGUNDO BLVD SUITE #1 HAWTHORNE, CA 90250		Accounting Information/Also Notify					
Agent's IATA Code		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing LOS ANGELES,CA		Reference Number		Optional Shipping Information			
To PVG	By First Carrier CZ	Routing and Destination	to	by	to		
Currency USD	CHGS Code PP	WT/VAL PP	Other PP	Declared Value for Carriage NVD	Declared Value for Customs AS PER INV.		
Airport of Destination SHANGHAI PUDONG AIRPORT		Requested Flight/Date CZ5202/03-MAR /		Amount of Insurance NIL	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					TC		
					SCI		
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
3	865.0	K Q		865.0	AS ARRANGED		COMMODITY: DIETARY SUPPLEMENTS HS CODE: 210690 REFERENCE NUMBER: L200106 AES ITN: X20260227444261
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 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						APEX LOGISTICS INTERNATIONAL INC	
						Signature of Shipper or his Agent	
Total Prepaid		Total Collect					
AS ARRANGED							
Currency Conversion Rates		CC Charges in Dest. Currency					
				27-FEB-2026		LAX	
				Executed on (Date)		at (Place)	
						CHRIS.CALARA	
						Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges			

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