020 | LAX | 89299464 — 020-89299464

Shipper's Name and Address M2K, INC. 3301 W MACARTHUR BLVD. SANTA ANA CA 92704 US TE 949-333-3800	Shipper's Account Number
Not Negotiable **Air Waybill** Issued by LUFTHANSA CARGO AG FRANKFURT INTL. AIRPORT AREA WEST, GATE 21 BUILDING 322, D-60546, FRANKFURT AM MAIN, GERMA	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.
Consignee's Name and Address STOOF INTERNATIONAL GMBH WURZELWEG 4 CHRISTIAN SAROW BORKHEIDE BB 14822 DE TE +493384590371	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	EMO TRANS INC. LOS ANGELES, CA
Accounting Information	
Agent's IATA Code	01-1 1819/0054
Account No.	
Airport of Departure (Addr. of First Carrier) and Requested Routing	LOS ANGELES
Reference Number	C2607A00311240
Optional Shipping Information	

To	By First Carrier	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
FRA	LH	BER	LH			USD	PP	X		X		NVD	NCV

Airport of Destination	Requested Flight/Date		Amount of Insurance
BERLIN	LH457/22	LH7070S/23	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

AES:
X20260720670758

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)
1	376.0	K	Q		376.0	6.00	2256.00	Alternator Kit For Toyota HS Code: 851150 DIMS 48x40x57 IN x 1
1	376.0						2256.00	

	Prepaid	Collect
Weight Charge	2256.00	
Valuation Charge		
Tax		
Total Other Charges Due Agent	45.12	
Total Other Charges Due Carrier	244.40	
Total Prepaid / Total Collect	2545.52	
Currency Conversion Rates / CC. Charges in Dest. Currency		
For Carrier's use only at Destination / Charges at Destination		
Total Collect Charges		

Other Charges

MAA SCREENING FEE	45.12
MYC FUEL SURCHARGE	244.40

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.**

MIKE YANG

Signature of Shipper or his Agent

Executed on (date)	at (place)	Signature of Issuing Carrier or its Agent
20-Jul-26	CARSON	EMO TRANS INC.

020-89299464

Email Copy