



131 | LAX | 76062066

HAWB No: KLUS00744973

Shipper's Name and Address J-EXIM INC 20406 EARL ST TORRANCE CA 90503-2415 US TE +13103204760		Shipper's Account Number JEXIMUS001		Not Negotiable Air Waybill Issued by "K" LINE LOGISTICS 19701 SOUTH VERMONT AVE. TORRANCE, CA, 90502 Phone: (310)615-0555 Fax: (310)324-3629			
Consignee's Name and Address CENTRAL TRADING CO.,LTD. 102, 2-6-20 SARUKAIDO ICHINOMIYA-SHI Aichi 491-0838 JP TE +81586857814		Consignee's Account Number CENTRAJP002		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. 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 K LINE LOGISTICS (U.S.A.) INC. - LAX LOS ANGELES				Accounting Information			
Agent's IATA Code 01-1 4200/0020		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing LOS ANGELES				Reference Number CKUSEA26001993		Optional Shipping Information TERMS: EXW	
To KIX	By First Carrier JL	Routing and Destination to by to by	Currency USD	CHGS Code CC	WT/VOL PPD COLLECT X	Other PPD COLLECT X	Declared Value for Carriage NVD
Airport of Destination KANSAI INT APT		Requested Flight/Date JL069/19 /	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				AES: X20260717555603 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)	
6	1255.6 K	Q	1256.0		As Agreed	AIRCRAFT MATERIAL (STEEL-SHEET) INV#1022504-35071 -1,-2,-3,-4,-5,-6,-7,-8,-9 DIMS 125x40x7 IN x 1 DIMS 65x41x10 IN x 1 DIMS 65x41x8 IN x 1 DIMS 78x41x6 IN x 1 DIMS 65x41x8 IN x 1 VOL 2.023 M3	
6	1255.6						
Prepaid		Weight Charge		Collect		Other Charges	
As Agreed		As Agreed		As Agreed		CGC AS AGREED MAA AS AGREED MAA AS AGREED MYC AS AGREED PUA AS AGREED MAA AS AGREED MAA AS AGREED SCC AS AGREED XBC AS AGREED	
Valuation Charge							
Tax							
Total Other Charges Due Agent		As Agreed		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		As Agreed					
		As Agreed					
Total Prepaid		Total Collect		KOZUE BUTLER Signature of Shipper or his Agent			
Currency Conversion Rates		CC. Charges in Dest. Currency		17-Jul-26 TORRANCE K LINE LOGISTICS (U.S.A.) INC. - LA Executed on (date) at (place) Signature of Issuing Carrier or its Agent			
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		131-76062066	

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