

Shipper's Name and Address BY ORDER OF POOYASANAT COMPANY		Shipper's Account Number		Not Negotiable Air Waybill Issued by		SINGAPORE AIRLINES LIMITED AIRLINE HOUSE 25 AIRLINE ROAD SINGAPORE 819829 COMPANY REGISTRATION NUMBER 197200078R	
Consignee's Name and Address 6221 APACHE DR, THE COLONY, TEXAS 75056		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
Issuing Carrier's Agent Name and City		Accounting Information					
Agent's IATA Code		Account No.					
Airport of Departure (Addr. Of First Carrier) and Requested Routing HONG KONG				Reference Number		Optional Shipping Information	
To	By First Carrier	Routing and Destination	To	by	To	by	
DFW	SQ						
Airport of Destination DALLAS		Requested Flight/Date SQ 7595 / 23 JAN 2020		Currency HKD		Declared Value for Carriage N.V.D.	
				GHGS Code PP		Declared Value for Customs AS PER HAWB.	
				WTA/VAL PP			
				Other PP			
				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 TOTAL: (1) PACKAGE(S) ONLY.							
							SCI
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods Dimensions or Volume) (incl.
1	136,0	K	Q	136,0	K 78,55	HK\$10.682,80	KEBAB SKEWER (WITHOUT BATTERY & OIL)
Prepaid		Weight Charge		Collect		Other Charges	
HK\$10.682,80						TC/ADC: 214.30 MYC: 204.00	
		Valuation Charge				WEIGHT CHARGE INCLUDE SECURITY CHARGE OF HKD2.4/KG	
		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 Agent				ACTION AIR LOGISTICS (HK) LIMITED Signature of Shipper or his Agent	
Total Prepaid		Total Collect					
HK\$11.101,10							
Currency Conversion Rates		CC Charges in Dest. Currency		22 JAN 2020		HONG KONG RA23488	
				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			