

232 KUL 1202 2382
 Shipper's Name and Address: PANALPINA TRANSPORT (M) SDN BHD
 LOT CTBGF 02&03 KLAS CARGO TERMINAL
 KLAS CARGO COMPLEX KLIA
 64000 SEPANG SELANGOR
 Shipper's Account Number: 7703
 Not Negotiable
 Air Waybill issued by
 MALAYSIAN AIRLINE SYSTEM BHD
 33RD FLOOR, BANGUNAN MAS
 50250 KUALA LUMPUR, MALAYSIA
 MEMBER OF IATA
 1.2.3
 Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Consignee's Name and Address: CTS INTERNATIONAL LOGISTICS CORP.
 LIMITED BEIJING BRANCH ROOM E409
 SOUTH BLD, ACLP INTL BLD, 566 SHUNPING
 CN RD, SHUNYI DIST, BEIJING
 Consignee's Account Number: 7230
 Issuing Carrier's Agent Name and City: PANALPINA TRANSPORT (M) S/B-KLIA
 LOT CTBGF 02&03 KLAS CARGO COMPLEX
 KLIA, 64000 SEPANG SELANGOR MALAYSIA
 Accounting Information: FILE : 032267/7082
 FREIGHT PREPAID

Agent's IATA Code: 20-3 0968/1501
 Account No.:
 Airport of Departure (Addr. of First Carrier) and Requested Routing: KUL KUALA LUMPUR MY
 Reference Number: VOLUME 0.194 M3
 Optional Shipping Information:

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD/COLL	Other PPD/COLL	Declared Value for Carriage	Declared Value for Customs
PEK	MAS						MYR	PP	X	X	NVD	NCV
Airport of Destination		Requested Flight/Date		Amount of Insurance		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with conditions on reverse thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".						
BEIJING		MH 370/08		XXX								

Handling Information: ENCL. CONSOL POUCH ATTCHD
 PLS NTFY CNEE IMMED UPN ARRVL.
 FINAL DESTINATION TIANJIN

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)
4	26.0K	Q		33.0	13.60	450.78	CONSOLIDATION AS PER ATTACHED MANIFEST 2PCS 61x 36x 25 1PCS 37x 30x 28 1PCS 61x 36x 25
4	26.0K					450.78	SLAC-00004/CONT. RIDER

Prepaid	Weight Charge	Collect	Other Charges
450.78			FSC 33.00 SSC 9.88
Valuation Charge			
Tax			

Total Other Charges Due Agent
 Total Other Charges Due Carrier: 42.88
 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.
 ON BEHALF OF THE SHIPPER
 PANALPINA TRANSPORT (M) SDN BHD
 SAIFUL
 Signature of Shipper or his Agent

Total Prepaid	Total Collect	AS AGENT OF CARRIER MAS PANALPINA TRANSPORT (M) SDN BHD 07 MAR 2014
493.66		Signature of Issuing Carrier or its Agent
Currency Conversion Rates	CC Charges in Dest. Currency	Executed on (date) at (place)
	Charges at Destination	Total Collect Charges

232-1202 2382

UTN:14 847 032266

KUL 013639

Shipper's Name and Address PANASONIC INDUSTRIAL DEVICES SALES (M) SDN BHD 15TH FLOOR, MENARA IGB, MID VALLEY CITY, 59200 KL MALAYSIA	Shipper's account Number 260546	Not negotiable Air Waybill Issued by PANALPINA TRANSPORT (M) S/B-KLIA LOT CTBGF 02&03 KLAS CARGO COMPLEX KLIA, 64000 SEPANG SELANGOR MALAYSIA AS CARRIER
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Consignee's Name and Address CONTINENTAL AUTOMOTIVE SYSTEMS (TIANJIN) CO, LTD, NO.2 BOHAI ROAD, TEDA TIANJIN CHINA 300457 CHINA	Consignee's account Number 802395	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.
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Issuing Carrier's Agent Name and City	Accounting Information FILE: 032266/7082 FREIGHT COLLECT FCA
Agent's IATA Code	Account No.
VOLUME 0.194 M3	

Airport of Departure (Addr. of first Carrier) and requested Routing KUL KUALA LUMPUR MY	Reference Number
--	------------------

to	By first Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/NAL	Other	Declared Value for Carriage	Declared Value for Customs
PEK	MAS						MYR	CP	X	X	NVD	NCV

Airport of Destination BEIJING	Flight/Date MH 370/08	For Carrier Use only	Flight/Date	Amount of Insurance XXX	INSURANCE: If Carrier offers Insurance and such insurance is requested in accordance with conditions on reverse hereof, indicate the amount to be insured in figures in box marked amount of insurance.
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Handling Instruction: PLS NOTIFY CNEE IMMED. UPON ARRIVAL ' 'FINAL DESTINATION TIANJIN' '

No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
4	26.0	K	Q	33.0		3.98	131.34	ELECTRICAL PARTS INV:251AAQ133279
MARKING: OF PANASONIC PRODUCTS FREIGHT COLLECT 251AAQ133279-4CB **FINAL DESTINATION TIANJIN** (2 X) 61 X 36 X 25 / (1 X) 37 X 30 X 28 (1 X) 61 X 36 X 25								
4	26.0	K					131.34	SLAC-00004

Prepaid	Weight	Charge	Collect	Other Charges	
			131.34	FSC	33.00 SSC 9.88
Valuation		Charge			
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier			42.88		
Total prepaid			42.88		
Total collect			131.34		
Currency Conversion Rates		cc charges in Dest. Currency			
For Carriers Use only at Destination			Charges at Destination		Total collect Charges

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.

ON BEHALF OF THE SHIPPER
PANALPINA TRANSPORT (M) SDN BHD
SAIFUL
Signature of Shipper or his Agent

AS CARRIER
PANALPINA TRANSPORT (M) SDN BHD
07 MAR 2014
Executed on (Date) at (Place) Signature of Issuing Carrier's Agent

232 1202 2382

UTN:14 847 032264

Shipper's Name and Address FREESCALE SEMICONDUCTOR (M) S/B NO 2 JALAN 8/2 FREE IND ZONE SG WAY PETALING JAYA SELANGOR MALAYSIA 47300		Shipper's account Number 221060		KUL 013658 Not negotiable PANALPINA TRANSPORT (M) S/B-KLIA Air Waybill LOT CTBGF 02&03 KLAS CARGO COMPLEX Issued by KLIA, 64000 SEPANG SELANGOR MALAYSIA AS CARRIER			
Consignee's Name and Address CONTINENTAL AUTOMOTIVE CHANGCHUN CO , LTD.1981,WUHAN RD,CHANGCHUN ECO & TECH DEV ZONE.CHANGCHUN,JILIN PROVI NCE,P.R.CHINA 130033		Consignee's account Number 802395		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		Accounting Information FILE: 032264/7081 FREIGHT COLLECT EXW/CSLA 72		Reference Number VOLUME 0.029 M3			
Agent's IATA Code		Account No.					
Airport of Departure (Addr. of first Carrier) and requested Routing KUL KUALA LUMPUR MY				Reference Number			
to	By first Carrier	Routing and Destination	to	by	to		
PEK	MAS						
Airport of Destination BEIJING		Flight/Date MH 370/08	For Carrier Use only	Flight/Date	Amount of Insurance XXX		
Hending Instruction PLS NOTIFY CNEE IMMED. UPON ARRIVAL				Declared Value for Carriage NVD			
				Declared Value for Customs NCV			
				INSURANCE: If Carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof, indicate the amount to be insured in figures in box marked amount of insurance.			
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 (1 X)	6.0K 42 X 42	M X 17		6.0	MIN.	50.00	ELECTRONIC PARTS INV:ACEGSQ
1	6.0K					50.00	SLAC-00001
Prepaid		Weight Charge		Collect		Other Charges	
				50.00		FSC 6.00 SSC 2.28	
Valuation		Charge					
Tax							
Total other Charges Due Agent							
Total other Charges Due Carrier				8.28			
Total prepaid		Total collect		58.28			
Currency Conversion Rates		cc charges in Dest. Currency					
For Carriers Use only at Destination		Charges at Destination		Total collect Charges		232 1202 2404	
				Executed on (Date) at (Place)		Signature of Issuing Carrier's Agent	
						XXXXXX	

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.

ON BEHALF OF THE SHIPPER
PANALPINA TRANSPORT (M) SDN BHD
SAIFUL

Signature of Shipper or his Agent

AS CARRIER
PANALPINA TRANSPORT (M) SDN BHD
07 MAR 2014

Executed on (Date) at (Place) Signature of Issuing Carrier's Agent

Shipper's Name and Address PANALPINA TRANSPORT (M) SDN BHD LOT CTBGF 02&03 KLAS CARGO TERMINAL KLAS CARGO COMPLEX KLIA 64000 SEPANG SELANGOR		Shipper's Account Number 7703	Not Negotiable MALAYSIAN AIRLINE SYSTEM BHD 33RD FLOOR, BANGUNAN MAS 50250 KUALA LUMPUR, MALAYSIA MEMBER OF IATA	
Consignee's Name and Address CTS INTERNATIONAL LOGISTICS CORP. LIMITED BEIJING BRANCH ROOM E409 SOUTH BLD, ACP INTL BLD, 566 SHUNPING CN RD, SHUNYI DIST, BEIJING		Consignee's Account Number 7230	Air Waybill Issued by	
Issuing Carrier's Agent Name and City PANALPINA TRANSPORT (M) S/B-KLIA LOT CTBGF 02&03 KLAS CARGO COMPLEX KLIA, 64000 SEPANG SELANGOR MALAYSIA		Accounting Information FILE : 032265/7081 FREIGHT PREPAID		
Agent's IATA Code 20-3 0968/1501	Account No.	Reference Number VOLUME 0.029 M3		
Airport of Departure (Addr. of First Carrier) and Requested Routing KUL KUALA LUMPUR MY		Reference Number	Optional Shipping Information	
To PEK MAS	By First Carrier MAS	Routing and Destination PEK MAS	Declared Value for Carriage NVD	Declared Value for Customs NCU
Requested Flight/Date BEIJING MH 370/04	Amount of Insurance XXX	INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with conditions on reverse thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".		

Handling Information **ENCL. CONSOL POUCH ATTCHD**
PLS NTFY CNEE IMMED UPN ARRVL.

No. of Pieces RCP	Gross Weight	kg	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
	6.01				6.0	MIN.		75.00	CONSOLIDATION AS PER ATTACHED MANIFEST 1PCS 42x 42x 1
	6.01							75.00	SLAC-00001/CONT. RIDER

Prepaid	Weight Charge	Collect	Other Charges
75.00	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			
Total Prepaid			
Total Collect			
75.00	Currency Conversion Rates	CC Charges in Dest. Currency	ON BEHALF OF THE SHIPPER PANALPINA TRANSPORT (M) SDN BHD SAIFUL Signature of Shipper or his Agent
	Charges at Destination	Total Collect Charges	AS AGENT OF CARRIER MAS PANALPINA TRANSPORT (M) SDN BHD 07 MAR 2014
For Carrier's Use only at Destination			Executed on (Date) at (place) Signature of Issuing Carrier or its Agent

232-1202 240



SHIP FROM:
 Freescale Asia Fulfillment Centre Sdn Bhd (990335-P)
 Lot 9A, Jalan Tiang US/92, Section U8, Bukit Jelutong,
 Perindustrian Park, 40150 Shah Alam,
 Selangor Darul Ehsan.

PACKING LIST

Customer Code: JSVCKX
Page: 1
Print Date: 6MAR14

SHIPPED TO:

CONTINENTAL AUTOMO
 -TIVE CHANGCHUN CO., LTD
 #1981 WUHAN RD, CHANGCHUN
 ECON&TECH DEV ZONE JILIN
 CHINA (ATTN: CONSIGNMENT)

CONTINENTAL AUTOMO
 -TIVE CHANGCHUN CO., LTD
 #1981 WUHAN RD, CHANGCHUN
 ECON&TECH DEV ZONE JILIN
 CHINA (ATTN: CONSIGNMENT)

Customer Purchase No. 57200000370
 Shipped Via BY COURIER

Factory Order No. 0935PB
 Shipping Terms DAP RELLING AIRPORT

Payment Terms NET 30 DAYS
 Final Destination CHINA

Order Input Date 1611112

AIRWAY BILL NO: *WAYBILL NO. AS PER WAYBILL
HOUSE WAYBILL NO:
SHIP DATE:
FLIGHT NO:
FLIGHT DATE:

FO LI	Device Title/ Product Description	Customer Part No. SHIP WINDOW	Country of Origin	Ship Ref.	Quantity This Shipment	Customer Required Date	Schedule Date	Unit Price #BOX WEIGHT	Amount BOX SIZE
14	SFG5534MYF80K I.C.	A2C00051364 PO1:1 SMAR14- SMAR14	CHINA ECCN:3A991	ACEG9Q PS:MDC RDD:14MAR14	2000	10FEB14	3MAR14	1 4.80	(42X 41X 17
TOTAL PACKAGES: 1 COMMERCIAL INVOICE NUMBER: 14MY701124					GROSS WEIGHT: 4.80 KG	NET WEIGHT: 4.30 KG			
Total Amount									---

Office Address:
 FREESCALE ASIA FULFILL
 MENT CENTRE SDN. BHD.
 2, JLN SS 8/2 FREE IND
 ZONE, SUNGELI WAY, 47300
 P. JAYA, SELANGOR MALAYSIA

Cable Address:
Telex Address:
Fax Address: 603-78731000
Tel No: 603-78731133

TOTAL PACKAGES:
GROSS WEIGHT:
Customer

SHIPPED TO:
 CONTINENTAL AUTOMO
 -TIVE CHANGCHUN CO., LTD
 #1981 WUHAN RD, CHANGCHUN
 ECON&TECH DEV ZONE JILIN
 CHINA(ATTN: CONSIGNMENT)

SOLD TO:
 CONTINENTAL AUTOMO
 -TIVE CHANGCHUN CO., LTD
 #1981 WUHAN RD, CHANGCHUN
 ECON&TECH DEV ZONE JILIN
 CHINA(ATTN: CONSIGNMENT)

Invoice / Packing Slip No: ACBOSO
 Customer Code: J5VCKX
 Page: 1
 Print Date: 6MAR14

Customer Purchase No. 5700000370
 Shipped Via BY COURIER

Factory Order No. 0935PR
 Shipping Terms DAP BEIJING AIRPORT
 Payment Terms NET 30 DAYS
 Final Destination CHINA

Order Input Date 16JUN12

AIRWAY BILL NO:
 HOUSE WAYBILL NO:
 HAWB NO: NS# 222165
 *WAYBILL NO. AS PER WAYBILL
 SHIP DATE:
 FLIGHT NO:
 FLIGHT DATE:

FO L1	Device Title/ Product Description	Customer Part No. SHIP WINDOW	Country of Origin	Ship Fet.	Quantity This Shipment	Customer Required Date	Schedule Date	Unit Price USD\$	Amount USD\$
14	SPC5534MVP80K I.C.	A2C00051364 PO1:1	CHINA ECCN:3A991	ACEG\$Q	2000	10FEB14	3MARI4	5.0400	10,080.00
P\$:MDC RDD:14MARI4 "THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE U.S. IN ACCORDANCE WITH THE U.S. EXPORT REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED." TOTAL PACKAGES: GROSS WEIGHT:									
Office Address: FREESCALE ASIA FULFILLMENT CENTRE SDN. BHD. 2, JLN SS 8/2 FREE IND ZONE, SUNGAI WAY, 47300 TAVVA SRI ANTOR MAI AVSIA									
Cable Address: Telex Address: Fax Address: 603-78731000 Tel No: 603-78731133									
Total Amount 10,080.00									

Customer



INVOICE & PACKING LIST

INVOICE NUMBER : 251AAQ133279

Panasonic Industrial Devices Sales (M) Sdn Bhd (372681-M)
 (Formerly known as Panasonic Industrial Company (M) Sdn Bhd)
 15th Floor Menara IGB, Mid Valley City,
 Lingkaran Syed Putra, 59200 Kuala Lumpur
 MALAYSIA

Sold To : (29398) PANASONIC INDUSTRIAL DEVICES SALES (CHINA) CO., LTD.
 Bill To : (29398) 88 MAJI ROAD,WAI GAO QIAO FREE TRADE ZONE SHANGHAI, CHINA 200131
 Ship To : P.R. CHINA
 CONTINENTAL AUTOMOTIVE SYSTEMS (TIANJIN) CO.,LTD
 (80959370) : NO. 2, BOHAI ROAD, TEDA
 300457 TIANJIN P.R. CHINA
 Final Buyer : (80959370) :

SHIPPING MARK:
 SEE BELOW

Internal Reference Number : 781572628
 Invoice Creation Date : 05.03.2014
 Profit Ctr : 2515092
 Trade Term : FOB MALAYSIA
 Final Destination : TIANJIN
 Delivery Number : 750581275

Shipped per : AIRFREIGHT
 From : KUALA LUMPUR To : TIANJIN
 Via :
 Payment 30 DAYS AFTER SHIPMENT DATE
 Term
 Sailing on or about : 07.03.2014
 Payment Due Date

This computer generated document carries no signature as it is not required

Case No	No. of Pkgs	Description	Quantity Per Pkg Total	Unit price	Amount	Net Wt Per Total/KGS	Grs Wt Per Total/KGS	Vol/Pkg Total/M3
PANASONIC PRODUCTS								
CARTON BOXES	1	0060796570/0060796570/56027655	XD					
1-1	1	ECA11VHG222Z	FCS	PER 1,000 PC		8.400 /	11.723 /	0.065 /
		ECA11VHG222Z	1,000 /	315.15	315.15	8.400	11.723	0.065
		A2C0027820000	1,000					
CARTON BOXES	1	0060801113/0060801113/56027655	XD					
1-1	1	ELEC. CAPACITOR	500 /	315.15	157.57	4.200 /	5.927 /	0.043 /
		A2C0027820000	500			4.200	5.927	0.043
CARTON BOXES	1	0060805051/0060805051/56027655	XD					
1-1	1	ELEC. CAPACITOR	1,000 /	315.15	315.15	8.400 /	11.723 /	0.065 /
		ECA11VHG222Z	1,000			8.400	11.723	0.065
		A2C0027820000						



INVOICE & PACKING LIST

INVOICE NUMBER : 251AAQ133279

Panasonic Industrial Devices Sales (M) Sdn Bhd (372681-M)
(formerly known as Panasonic Industrial Company (M) Sdn Bhd)
15th Floor Menara IGB, Mid Valley City,
Lingkaran Syed Putra, 59200 Kuala Lumpur
MALAYSIA

Page: 2 of 3

Case No	No. of Pkgs	Description	Quantity Per Pkg Total	Unit price	Amount	Net Wt Per Total/KGS	Grs Wt Per Total/KGS	Vol/Pkg Total/M3
CARTON BOXES 2-2	1	0060796570/0060796570/56027655 ECATT1VHG222Z ECATT1VHG222Z A2C0027820000	XD 500 / 500	315.15	157.57	4.200 / 4.200	5.927 / 5.927	0.043 / 0.043
TOTAL	4	CARTON BOXES	3,000 PCS		945.44	25.200	35.300	0.216
		U.S. DOLLARS NINE HUNDRED FORTY-FIVE AND CENTS FORTY-FOUR ONLY	FOB MALAYSIA	USD	945.44 =====			



Panasonic Industrial Devices Sales (M) Sdn Bhd (372681-M)

(formerly known as Panasonic Industrial Company (M) Sdn Bhd)
15th Floor Menara IGB, Mid Valley City,
Lingkaran Syed Putra, 59200 Kuala Lumpur
MALAYSIA

INVOICE & PACKING LIST
INVOICE NUMBER : 251AAQ133279

CAS-TJ
0060796570
TIANJIN
C/NO. : 1 - 2
MADE IN MALAYSIA

CAS-TJ
0060801113
TIANJIN
C/NO. : 1 - 1
MADE IN MALAYSIA

CAS-TJ
0060805051
TIANJIN
C/NO. : 1 - 1
MADE IN MALAYSIA

* L/C NO. ILC-786-949296

Panasonic Industrial Devices Sales (M) Sdn Bhd

(formerly known as Panasonic Industrial Company (M) Sdn Bhd)
 Draft No: 251AAQ133279

To: PANALPINA
 Attn:

System Date : 06.03.2014 11:27:57

From : PIDSMY

Phone: + 603-2297-6738

Fax: + 603-2297-6739

Carrier Agent: PANALPINA TRANSPORT (M)

Booking Ref No:

Special Instruction :

COLLECTION ON 06.03.2014

PEDMA SHAH ALAM

AIR ON 07.03.2014

LOCAL CHARGES: FTY

FREIGHT: CONSIGNEE

PLS DO NOT ATTACH ANY INVOICE
 WITH CARGOES

Final Destination : TIANJIN

(FOR MERCHANTS REFERENCE ONLY)

Sales Invoice List

251AAQ133279

Factory Invoice List

1.ECA4C0637002

2.ECA4C0637707

3.ECA4C0637708

Vendor

PEDMA SA

PEDMA SA

PEDMA SA

Packing

2 CB

1 CB

1 CB

Vessel Information

Vessel/Voyage

Pre-Carriage By:

First Vessel Name :

POD

Description Of Cargo

Shipper's Load, Count, and Seal

OF PANASONIC PRODUCTS

FREIGHT COLLECT

251AAQ133279-4CB

* FINAL DESTINATION TIANJIN*

Packing

4 CARTON BOXES

Gross Weight

35.300 KGS

Measurement

0.216 M3

Total number of containers or Packages (In Words)

FOUR PACKING ONLY

Freight COLLECT

No of AWB Require

Original: 1 Copy: 1

Place of BL issue : MALAYSIA

Freight Payable at: DESTINATION

Panasonic Industrial Devices Sales (M) Sdn Bhd
(formerly known as Panasonic Industrial Company (M) Sdn Bhd)
Draft No: 251AAQ133279
To: PANALPINA
Attn:

System Date : 06.03.2014 11:27:57
From : PDSMY
Phone: + 603-2297-6738 Fax: + 603-2297-6739

DRAFT AIR WAYBILL
Page : 2 of 2
Person in charge : Joyce Ng
Email : joyce.ng@my.panasonic.com

Shipping Mark :

CAS-TJ
0060796570
TIANJIN
C/NO. : 1 - 2
MADE IN MALAYSIA

CAS-TJ
0060801113
TIANJIN
C/NO. : 1 - 1
MADE IN MALAYSIA

CAS-TJ
0060805051
TIANJIN
C/NO. : 1 - 1
MADE IN MALAYSIA