

330 PEK 00100052

330-00100052

| Shipper's Name and Address<br><b>ANHUI LIGHT INDUSTRIES INTERNATIONAL CO., LTD.<br/>ADDRESS: 8 TIANDA ROAD, HEFEI,<br/>ANHUI, CHINA 230088<br/>TEL:86-551-62299598</b>   |                  | Shipper's Account Number                          |            | Not Negotiable<br><b>Air Waybill</b><br>Issued by                               |   |             |   |
|--|------------------|---|------------|---|---|-------------|---|
| Consignee's Name and Address<br><b>MINISTRY OF INTERNALLY DISPLACED PERSONS<br/>FROM THE OCCUPIED TERRITORIES,<br/>LABOUR, HEALTH AND SOCIAL AFFAIRS OF GEORGIA<br/>144 AKAKI TSERETELI AVE.,<br/>TBILISI 0119 GEORGIA; MR.GURAM GIORGOBIANI<br/>TEL.: +995 577 551 113;<br/>E-MAIL: GGIORGOBIANI@MOH.GOV.GE</b> |                  | 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<br><b>LINK BRIDGE (BEIJING) INTERNATIONAL LOGISTICS<br/>CO.,LTD</b>  |                  | Agent's IATA Code                                 |            | Accounting Information/Also Notify  |   |             |   |
| Airport of Departure (Addr. of first Carrier) and requested Routing<br><b>BEIJING</b>  |                  | Reference Number                                  |            | Optional Shipping Information   |   |             |   |
| To   | By First Carrier | Routing and Destination                           | to         | by  | to  |             |   |
| <b>TBS</b>   | <b>GE</b>        |   |            |   |   |             |   |
| Currency   |                  | Class   | WT/VOL     | Other   | Declared Value for Carriage   |             |   |
| <b>CNY</b>   |                  | <b>PP</b>   | <b>PP</b>  | <b>PP</b>   | <b>NVD</b>  |             |   |
| Declared Value for Customs   |                  | <b>NCV</b>  |            |   |   |             |   |
| Airport of Destination<br><b>TBILISI</b>   |                  | Requested Flight/Date<br><b>GEL302/28APR 2020</b> |            | Amount of Insurance<br><b>NIL</b>   | 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<br><b>NO WOOD PRODUCTS HAVE BEEN USED IN PACKING</b>  |                  |   |            |   |   |             |   |
| SCI  |                  |   |            |   |   |             |   |
| <small>(For USA only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.</small>   |                  |   |            |   |   |             |   |
| No. of Pieces RCP  | Gross Weight     | Kg  | Rate Class | Chargeable Weight   | Rate / Charge   | Total       | Nature and Quantity of Goods (incl. Dimensions or Volume) |
| 90   | 1920.00          | K   | Q          | 1920.00   |   | AS ARRANGED | SURGICAL GOWNS  |
| Prepaid  |                  | Weight Charge                                     | Collect    | Other Charges   |   |             |   |
| AS ARRANGED  |                  |   |            | AS ARRANGED   |   |             |   |
| Valuation Charge   |                  |   |            |   |   |             |   |
| Tax  |                  |   |            |   |   |             |   |
| Total other Charges Due Agent  |                  |   |            |   |   |             |   |
| Total other Charges Due Carrier  |                  |   |            |   |   |             |   |
| AS ARRANGED  |                  |   |            |   |   |             |   |
| Total prepaid  |                  | Total collect                                     |            | Signature of Shipper or his Agent   |   |             |   |
| AS ARRANGED  |                  |   |            | 2020-04-26 BEIJING CHINA<br>330-00100052  |   |             |   |
| Currency Conversion Rates  |                  | cc charges in Dest. Currency                      |            |   |   |             |   |
| For Carriers Use only at Destination   |                  | Charges at Destination                            |            | Total collect Charges   |   |             |   |
|  |                  |   |            | Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent.        |   |             |   |