

Set your tabulator stops here

STAPLE DOCUMENTS ABOVE PERFORATION

← Line-up here →

112 PVG 05777671



112-05777671

Shipper's Name and Address RMS MARINE SERVICE COMPANY LTD ADDRESS:NO.365, GAODONG SECOND ROAD, PUDONG NEW DISTRICT, SHANGHAI EFFY SPARE PARTS DIVISION/DELIVERY TEAM M/WECHAT: +86-13962986942 E:DELIVERY-GR@RMSMARTINESERVICE.COM		Shipper's Account Number		Not Negotiable Air Waybill Issued by CHINA CARGO AIRLINES 199 KONGGANG 6 ROAD,HONGQIAO AIRPORT,200335 SHANGHAI,CHINA			
Consignee's Name and Address MASTER OF (PRIMA SENTOSA) SHIP SPARES IN TRANSIT ALL IN LOGISTICS PTE LTD 115 AIRPORT CARGO ROAD, #01-33 CARGO AGENTS BUILDING C CHANGI AIRFREIGHT CENTRE SINGAPORE ZIP CODE: 819466		Consignee's Account Number		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 APECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHPPER, AND SHPPER 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 ALL/SHA		Accounting Information/Also Notify FREIGHT PREPAID ALL/SHA					
08504210213		Account No. 0850421					
SHANGHAI		Reference Number		Optional Shippint Information			
SIN By First Carrier Routing and Destination		to by to by		Currency CHS WTA/AL Other Declared Value for Carriage Declared Value for Customs			
SINGAPORE		CK287		CNY PP PP N.V.D. AS PER INV.			
ECC EAW		Requested Flight Date 08 MAY. 2026		Amount of Insurance NIL INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions there of, indicate amount to be insured in figures in box marked 'Amount of Insurance'			
HANDLING INFORMATION ALL NO SOLID WOOD PACKING MATERIAL. PACKAGING FORM CARTON		ALSO CNEE:PIC:JAY-8642 5568 TEL:6248 0993 EMAIL:OPS@ALLINLOG.COM					
		SCI					
(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.							
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	310.00	K	Q	310.00	21.86	6776.60	ELECTRIC HOIST GEAR RING SHIP SPARES IN TRANSIT NOT RESTRICTED
MARKS:SHIP SPARES IN TRANSIT MASTER OF PRIMA SENTOSA SCPC03PC260409276 SCPC03PC260415313		Commodity Item No. PS0325039701 SPARE					
Prepaid		Weight Charge		Collect		Other Charges	
6776.60						AWC:50.00	
		Valuation Charge				MYC:2325.00	
		Tax				SCC:372.00	
		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				ALL/SHA	
						Signature of Shipper or his Agent	
Total prepaid		Total collect				2026-05-07 SHANGHAI MJQ	
9523.60							
Currency Conversion Rates		cc charges in Dest.Currency					

