

<b>Shipper's Name and Address</b> BEIJING GOLDRARE AUTOMOBILE PARTS CO.,LTD. INDUSTRIAL PARK OF LIUCUN TOWN, CHANGPING DISTRICT, BEIJING,CHINA ATTEN: VICKY WANG MOBIL:+86 010 18511780380		<b>Shippers account Number</b> _____		<b>AirWay Bill</b> Issued by REALOGISTICS INT'L (BEIJING) CO.,LTD. TEL:+86-10-86390696 FAX:+86-10-87759610 TAX ID(NIF): 91110113790688048L																							
<b>Consignee's Name and Address</b> DAIMLER AG, AUSSENSTELLE BLG GUNTHER IRMSCHER STRASSE,14 ABLADESTELLE: 487 73630 REMSHALDEN - GERMANY ATTEN: PIETLER, FELIX PHONE: +49 711 17 52342 FAX: +49 711 3052 172633 MOBILE: +49 176 30910834		<b>Consignee's account Number</b> _____		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. 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 s supplemental charge if required.																							
<b>Issuing Carrier's Agent Name and City</b> REALOGISTICS INT'L (BEIJING) CO.,LTD. ROOM 2059-2063, 2/F, BLOCK A, GUOCUIYUAN, #1102, HUIHE SOUTH STREET, CHAO YANG DISTRICT, BEIJING, CHINA		<b>Agent's IATA Code</b> _____		<b>Account NO.</b> _____		<b>Mawb #</b> FREIGHT PREPAID		<b>Accounting Information</b> _____																			
<b>Airport of Departure (Addr.of first Carrier) and requested Routing</b> BEIJING		<b>to</b> FRA		<b>By first Carrier</b> LH		<b>Routing and Destination</b>		<b>to</b> _____		<b>by</b> _____		<b>to</b> _____		<b>by</b> _____		<b>Currency</b>		<b>CHGS Code</b> PP		<b>WT/VAL</b> PP		<b>Others</b> PP		<b>Declared Value for Carriage</b> N.V.D.		<b>Declared Value for Customs</b> N.C.V.	
<b>Airport of Destination</b> FRANKFURT AM MAIN		<b>Flight Date</b> LH843		<b>For Carrier Use only</b>		<b>Flight Date</b> 18 Oct		<b>Amount of Insurance</b>		NIL		_____		_____		_____		_____		_____		_____					
<b>Handing Information</b> _____																											
<b>No. of Packages RCP</b> 4		<b>Gross Weight</b> 435.0		<b>kg lb</b> K		<b>Rate Class</b>		<b>Chargeable Weight</b> 826.00		<b>Rate Charge</b> AS AGREED		<b>Total</b> AS AGREED		<b>Nature and Quantity of Goods (Incl. Dimensions or Volume)</b> DRIVER SEAT OF TRUCK CO-DRIVER SEAT OF TRUCK  120.00X80.00X129.00CM/4PCS  4.954M3													
<b>MARKS:</b> A-1/2/3/4																											
Prepaid AS AGREED		Weight Charge		Collect		<b>Other Charges</b>																					
Valuation Charge																											
Tax																											
Total other Charges Due Agent																											
Total other Charges Due Carrier																											
Total prepaid AS AGREED		Total collect		REALOGISTICS INT'L (BEIJING) CO.,LTD.  Authorized Agent: KATHY LU ----- Signature of Shipper or his Agent																							
Currency Conversion Rates		cc charges in Dest.Currency		Executed on		(Date)		At		(Place)		Signature of Issuing Carrier or its Agent															
For Carrier Use only at Destination		Charges at Destination		Total collect Charges		19105857																					