235	HKT				23	2824	137		235-23282437									
Shipper's	Name and Addres	S		Sh	pper's a	ccount l	Number		Not Neg									
									Air	Wa	ybill							
									Issued I	ру	Thai A							
Consignee's Name and Address Consignee's account Numbe									It is agree	d that							nave the same validity	ed) for
AGILITY BV ANTHONY FOKKER BUSINESS PARK FOKKORWEG 300, BLDG2A, 143 (SCHIPHOL-OOST) (NL) TEL: (31)(88)436 0000								EMEER	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 suppiemental charge if required.									
Issuing Ca	arrier's Agent Nam	e and Cit	у						Accounting	g inforr	nation							
		.,LTD. / BANGK									FREIGH	T PREPAID						
Agent's IA	TA Code			Account No.										TREIGH	TTREFAID			
Airport of	Departure (Addr of	first Car	rier) an	d requested Ro	uting				Reference	Numb	er		_		Optional Shipping	g Inform	nation	
		Phu	ket Int	ernational Airpo	rt													
	By first Carrier EY433/24	Routing	and Des	stination	to	by	to	by	Currency         CHGS         WT/VAL           Code         PPD         COLL           THB         PP         X			PPD	Other Declared Value for Ca			Carriaç	arriage Declared Value for Customs  NCV	
DIVIN	Airport of Destina	ation		Req	uested Flig	ht/Date	<del>-   -  </del>	<u> </u>			f Insurance	INS			er offers insu		e, such insurance is	
	Don Mueang International Airport requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance"  Handling Information																	
PLS INFM	I CNEE IMMLY UP	ON ARR	VL. DO	OC ATTACHED	TO AWE	3 EMME	RGENCY	CONTA	CT +886-2-	7705-8	001						SCI	
No. of Pieces RCP	Gross Weight	kg Ib		Rate Class Commodity Item No.			C	hargeabl Weight	le	Rate		Charge		То	tal		Nature and Quantity of Goods (incl. Dimensions or Volume)	
18 Pro	10,518.00	K		330	Collect		Other Cha	arges								E	CONSOLIDATE SHIPMENTS HAWB: BKKG129688,BKKG131629,BKKG1 DIMS: 122x111x120CM/6 122x111x120CM/6 122x111x120CM/6 VOLUME: 29.25 MC	
	1,535,628.00																	
	<u> </u>	Valuation	Charge	_/					nulinuli nuli									
		эх																
	Tota	l other Char	ges Due	Agent	_/						rs on the face							
					,						goods, such p plicable Dang					na is	in proper condition for	
`	Tota	other Char	ges Due	Carrier	_/													
											AgilityCo.,Ltd.							
												Signatu	re of	Shipper or h	is Agent			
	Total prepaid	/		Total collec	t													
Cu	1,535,628.00	, /		cc charges in Dest.	Currency				04-	07-202	2		BKK/	AP		TUR	RKISH AIRLINE	
			_			_			Executed of		(Date)						uing Carrier or its Agent	
For	Carrier's Use only Destination	at		Charges at Desti	nation			Total collect		/	, ,			. ,	-		282437	

235	HKT			232	2824	37		BKKG129688							
Shipper's	Name and Addres	s	S	hipper's a	ccount N	umber		Not Nego	Vaybill						
								Issued by							
	's Name and Add		Со	nsignee's	account	Number		carriage SL CARRIED CONTRAR' SHIPMENT APPROPRI LIMITATION and paying	that the goods des JBJECT TO THE C BY ANY OTHER Y INSTRUCTIONS MAY BE CARRI ATE. THE SHIPF I OF LIABILITY. Sh a suppiemental cha	cribed herein are CONDITIONS OF MEANS INCL ARE GIVEN H IED VIA INTER PER'S ATTENTI hipper may incre	F CONTRACT ON THE F JDING ROAD OR ANY JEREON BY THE SHIPF MEDIATE STOPPING F ON IS DRAWN TO T	od order REVERSE OTHER PER, ANI PLACES THE NO	e same validity and condition (except as noted) for HEREOF. ALL GOODS MAY BE R CARRIER UNLESS SPECIFIC D SHIPPER AGREES THAT THE WHICH THE CARRIER DEEMS TICE CONCERNING CARRIER'S eclaring a higher value for carriage		
Issuing Ca	arrier's Agent Nam	·	′ CO.,LTD. / BANG	KOK				Accounting	intormation		FREIGHT PREPAID				
Agent's IA	TA Code		Account No.								TREIGHT RELAID				
Airport of I	Departure (Addr o		r) and requested F et International Airp	-				Reference I	Number		Optional Shipping Inf	ormation			
	By first Carrier EY433/24	Routing an	d Destination	to	by	to	by	Currency         CHGS Code         WT/VAL         Other Coll         Declared Value for Coll           THB         PP         X         X         X         NVD					Declared Value for Customs  NCV		
	Airport of Destina		Re	quested Fligh	nt/Date	/		Amo	ount of Insurance	requested i	E - If carrier offers insurar naccordance with the con	ditions th	ereof, indicate amount		
	Mueang Internation	ınaı Airport						1	NIL	to be insure	d in figures in box marked	I "Amoun	t of Insurance"		
PLS INFM	CNEE IMMLY UP	PON ARRVI	L. DOC ATTACHEI	O TO AWE	B EMMER	RGENCY	CONTA	CT +886-2-7	705-8001				SCI		
No. of Pieces RCP	ieces Gross kg Commodity						Chargea Weigh		Rate	Charge	Total		Nature and Quantity of Goods (incl. Dimensions or Volume)		
6	3,494.00	K K	arge	Collect		ther Cha	arges						INTERNAL HARD DISK DRIVE DIMS: 122x111x120CM/6 VOLUME: 9.75 MC		
		Valuation Ch	narge				J								
			_												
		al other Charge			С	onsignn	nent con	itains dangei		part is properly gerous Goods R					
							AgilityCo.,Ltd. Signature of Shipper or his Agent								
	Total prepaid	<del>-  </del>	Total coll	ect	<del>/  </del>					Signature Of SI	iippei oi ilia Agellt				
Cu	rrency Conversion Rate	s/	cc charges in De					Executed or	7-2022 (Date)	BKK/AF		URKISH .	AIRLINE urrier or its Agent		
For	Carrier's Use only Destination	at	Charges at De	stination		\_	Total collec	t Charges			BKKG	1296	88		

235	HKT				23	282	437		E							BKKG131629		
Shipper's	s Name and Addres	SS		Sh	ipper's	account	Number		Not Neg	otiable								
									Air۱	Wayb	ill							
									Issued b	y Th	nai A	irAsia	1					
Consign	ee's Name and Add	Iress		Con	signee'	s accour	nt 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									
Issuing (	Carrier's Agent Nan	ne and City	,						carriage SI CARRIED CONTRAR SHIPMENT APPROPR LIMITATIOI	UBJECT T BY ANY Y INSTRU T MAY BE HATE. THI N OF LIAB I a suppiem	O THE CO OTHER ICTIONS CARRIE SHIPPI ILITY. Shi ental char	ONDITIONS MEANS IF ARE GIVE ED VIA IN ER'S ATTE	S OF NCLI N H ITER ENTI ncrea	F CONTRACT ON THE UDING ROAD OR AN IEREON BY THE SHIP IMEDIATE STOPPING ION IS DRAWN TO	REVE Y OT PER, PLACI THE	der and condition (except as noted) to RSE HEREOF. ALL GOODS MAY BE HER CARRIER UNLESS SPECIFIC AND SHIPPER AGREES THAT THE ES WHICH THE CARRIER DEEMS NOTICE CONCERNING CARRIER'S y declaring a higher value for carriage		
		AGILIT	Y CO.	.,LTD. / BANGI	KOK									FREIGHT PREPAID				
Agent's	IATA Code			Account No.														
Airport o	of Departure (Addr o	f first Carr	ier) an	d requested Ro	outing				Reference	Number				Optional Shipping Is	nformatio	n		
	_			ernational Airpo	ort		•											
to DMK	By first Carrier EY433/24	Routing	and Dest	ination	to	by	to	by	Currency THB	CHGS WT/VAL Code PPD COLL PP X		Other PPD CC	OLL	Declared Value for Ca	rriage	Declared Value for Customs NCV		
DIVIK	Airport of Destin	ation		Rec	uested Fli	ght/Date	<del>_</del>		_	ount of Inst		INSUR		E - If carrier offers insura		uch insurance is		
Do	n Mueang Internation	onal Airpor	t							NIL				n accordance with the co ed in figures in box marke		s thereof, indicate amount ount of Insurance"		
Handling	g Information																	
PLS INF	M CNEE IMMLY U	PON ARR	VL. DC	OC ATTACHED	TO AW	B EMM	ERGENCY	CONTA	ACT +886-2-7	7705-8001						SCI		
No. of Pieces RCP	s Gross Weight	kg Ib		Rate Class Commodity Item No.				Chargea Weigh		Rate	/	Charge		Total		Nature and Quantity of Goods (incl. Dimensions or Volume)		
6	3,514.00	K	⊅harge		Collect		Other Cha	arges								HARD DISK DRIVE DIMS: 122x111x120CM/6 VOLUME: 9.75 MC		
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	Tot	al other Charg	ges Due	Agent										rect and that insofar as				
	Tota	al other Charg	es Due (	Carrier					cording to t					described by name and egulations.	III GI	proper continuon tor		
	,																	
														Co.,Ltd.				
<u></u>	Total prepaid	_	_	Total colle	ct	_						Signature of	of Sh	nipper or his Agent				
	Currency Conversion Rate	s_/	_	cc charges in Des						07-2022		BKI	K/AF			SH AIRLINE		
-			_	Charges at Des	tination	_		Total collec	Executed or	n (D	ate)	at	(1	Place) Signature of	ssuing	Carrier or its Agent		
Fo	For Carrier's Use only at Destination								/		BKKG131629							

235	HKT				2328	2437						ВК	KG132226		
Shipper's	Name and Addres	S		Shi	oper's acco	unt Numb	er		<b>N</b> aybill	: <b>A</b> !-					
Consigned	e's Name and Add	222		Cons	ignee's acc	ount Num	her	Issued b	,		Air Waybill are originals an	d have th	he same validity		
WESTERI CGJO SY	N DIGITAL (UK) LI NCREON FOKKEI EER NOORD-HOL	MITED. RVNEG (		INLAM3 DC11,				carriage SI CARRIED CONTRAR SHIPMENT APPROPR LIMITATIOI	I that the goods des JBJECT TO THE C BY ANY OTHER Y INSTRUCTIONS T MAY BE CARRI IATE. THE SHIPF	scribed herein a CONDITIONS O MEANS INCI ARE GIVEN IED VIA INTE PER'S ATTEN	re accepted in apparent group of contract on the ludding road or any these of the same of	DOD ORDER  REVERS  Y OTHE  PER, AN  PLACES  THE NO	re rand condition (except as noted) for SE HEREOF. ALL GOODS MAY BE ER CARRIER UNLESS SPECIFIC ND SHIPPER AGREES THAT THE SWHICH THE CARRIER DEEMS OTICE CONCERNING CARRIER'S declaring a higher value for carriage		
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Agent's IA	TA Code			Account No.											
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	Airport of Destina			Requ	ested Flight/Da	ate_/	•	Amo	ount of Insurance		CE - If carrier offers insural in accordance with the cor				
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	1 CNEE IMMLY UF	ON APP	VI DO	OC ATTACHED :	O AW/P E	MERCE!	ICY CONT	ACT +886 2 7	705-8001			į	SCI		
LO IIVI IV	TONEE IMMET OF	ONAIN	.VL. DC		OAWBLI	WINEROLI	101 00117	101 1000-2-7	703-0001				301		
No. of Pieces RCP	Gross Weight	k <u>i</u> It	9	Rate Class Commodity Item No.			Charge: Weigl		Rate	Charge	Total		Nature and Quantity of Goods (incl. Dimensions or Volume)		
6 Pr	3,510.00	Weight	Charge		Collect	Other	Charges						HARD DISK DRIVE DIMS: 122x111x120CM/6 VOLUME: 9.75 MC		
		Valuation	Charge												
		T	ах	, <u> </u>											
		I other Cha				consi	pper Certifies that the particulars on the face hereof are correct and that insofar as any part of the signment contains dangerous goods, such part is properly described by name and is in proper condition for riage by air according to the applicable Dangerous Goods Regulations.								
	1000	,s ond	520				AgilityCo.,Ltd. Signature of Shipper or his Agent								
	Total prepaid	/		Total collect	/										
Cu	irrency Conversion Rates	<u>.</u>		cc charges in Dest.	Currency										
For	Carrier's Use only Destination	at		Charges at Destir	ation		Total collec	Executed or	n (Date)	at	(Place) Signature of Is		earrier or its Agent		