900	HKT			0	900-08080004										
Shipper's Name and Address  THAI AIR ASIA PUBLIC COMPANY LIMITED. 222 VIBHAVADI RANGSIT RD. KHWANG SANAM BIN, KHET DON MUE. 10210 (TH) BANGKOK 10210 (TH) TEL: 025625700							GKOK	Not Negotiable Air Waybill Issued by Thai AirAsia							
Consignee's Name and Address  Consignee's account THAI AIR ASIA PUBLIC COMPANY LIMITED. 222 VIBHAVADI RANGSIT RD. KHWANG SANAM BIN, KHET DON MUEAN 10210 (TH) BANGKOK 10210 (TH) TEL: 025625700								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 suppiemental charge if required.							
Issuing Carrier's Agent Name and City  THAI AIR ASIA / BANGKOK  Agent's IATA Code  Account No.								Accounting information							
32-98931  Airport of Departure (Addr of first Carrier) and requested Routing								Reference	Reference Number Optional Shipping Information						
					to by to by			Currency CHGS Code			Other PPD COL	Declared Value for Carria	age	Declared Value for Customs	
Airport of Destination  Requested Flight/Date  Suvarnabhumi Airport						_/	Į.	Amount of Insurance INSURANCE - If carrier offers insurance, such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance"							
Handling In	nformation													SCI	
No. of Pieces RCP	Gros Weig		3	Rate Class Commodity Item No.			Chargea Weigh		R	Rate	Charge	Total		Nature and Quantity of Goods (incl. Dimensions or Volume)	
50	500.6			, auto		Tour st								CONSOLIDATE SHIPMENT  DIMS: 122x111x120CM/50  VOLUME: 81.25 MC	
Prepaid Weight Charge Collect Other Charges  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.  Signature of Shipper or his Agent															
Curr	Total prepaid rency Conversion F	lates		Total collect cc charges in Dest. Currer	icy /			Executed of	on	(Date)	at	-	uing C	Carrier or its Agent	
For Carrier's Use only at Destination							Total collect Charges					900-08080004			