01	HKT		10102200												0	1-1	0102200
Shipper's	Name and Address		S	hipper's a	account I	Number											
THAI AIR	ASIA SHP							Not Neg		_{ble} aybi	11						
	PHUKET 83110 (TH)								-		r					
Consigno	e's Name and Addre	20	Co	noianoolo		Number	Issued by Nok Air Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity								a como validity		
Consignee	es Name and Addres	88	Col	nsignees	accoun	Number				at the goo	ods desc	cribed I	herein	are accepte	ed in apparent good	order a	and condition (except as noted) for
								CARRIED	BY	ANY (OTHER	MEAN	IS IN	CLUDING I	ROAD OR ANY C	OTHER	HEREOF. ALL GOODS MAY BE CARRIER UNLESS SPECIFIC
	ASIA CNEE ASIA CNEE PHUKE	T 83110 (TH)					CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGR SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CA						WHICH THE CARRIER DEEMS			
THAI AIIX	AGIA GIVEE I TIGILE	.1 05110 (,					APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value									
Issuina Ca	arrier's Agent Name	and Citv						and paying a suppiemental charge if required. Accounting information									
									5								
		THAI A	AIR ASIA / PHUK	ET													
A mantia IA	TA Code		A account No					"FREIGHT PREPAID"									
Agent's IA	0000001		Account No.														
Airport of I	Departure (Addr of fi	rst Carrier) and requested F	Pouting		Reference Number						Optional Shipping Information					
Airport or i	Departure (Addi of II		International Airp	_				Toloronise Hamise.					_				/
to By	first Carrier	Routing and D	estination	to	by	to	by	Currency					ther	Declared Value for Carriage		e	Declared Value for Customs
	05211/10				ľ			THB	PP	ode PPE		PPD X	COL	L	NVD		NCV
	Airport of Destination	on	Re	quested Flig	ht/Date	/		Am	ount	t of Insura	ance				rier offers insurance,		insurance is ereof, indicate amount
	Mueang Internationa nformation	al Airport								NIL					res in box marked "A		
Hariumiy i	Illomation															_	
																	SCI
No. of Pieces RCP	Pieces Weight Ib Commodity						Chargea Weigh			Rate		Charge			Total		Nature and Quantity of Goods (incl. Dimensions or Volume)
- 1.0.	+	-H	Item No.						lŀ							-	
50	3,579.00	K	E	8900												Consolidation HAWB:	
																H	KT1010220001,HKT1010220002 DIMS: 122x120x110CM/20
																	122x120x110CM/30 VOLUME: 80.52 MC
Pre	epaid /	Weight Cha	rge	Collect		Other Cha	rges										
							3										
		Valuation Cha	irge /														
							null null										
Tax																	
	Total o	ther Charges	Due Agent			Shipper C	ertifies	that the pa	rticu	lars on t	he face	hereo	f are c	orrect and	that insofar as any	part o	of the
co							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						-								•			
															h:- A		
<u> </u>	Total prepaid		Total coll	ect								Signa	ture of	Shipper or	nis Agent		
`	0.00				'												
Currency Conversion Rates cc charges in Dest. Currency																	
								Executed of	on	(Dat	te)	at		(Place)	Signature of Issui	ng Car	rrier or its Agent
For	Carrier's Use only at	, [Charges at De	stination	~	_	Total collec	et Charges	/_						01 1010	1220	
	Destination														01-1010	1220	JU

01	HKT		10	102200					HKT1010220001				
Shipper's N	lame and Address		Shipper's	account Numbe	r		Vaybill	r					
Consignee'	's Name and Address		Consignee	s account Numb	er	Issued by			Air Waybill are originals and	have the same validity			
						carriage SU CARRIED E CONTRARY SHIPMENT APPROPRIA LIMITATION and paying a	that the goods desc BJECT TO THE CO BY ANY OTHER INSTRUCTIONS MAY BE CARRIE ATE. THE SHIPPE OF LIABILITY. Shi a suppiemental char	ribed herein and onditions of MEANS INCLE ARE GIVEN INTELED VIA INTELER'S ATTENT pper may incre	e accepted in apparent goo F CONTRACT ON THE RE UDING ROAD OR ANY BY THE SHIPPE RMEDIATE STOPPING PL ION IS DRAWN TO TH	d order and condition (except as noted) for EVERSE HEREOF. ALL GOODS MAY BE OTHER CARRIER UNLESS SPECIFIC ER, AND SHIPPER AGREES THAT THE ACES WHICH THE CARRIER DEEMS E NOTICE CONCERNING CARRIER'S ty by declaring a higher value for carriage			
Issuing Car	rrier's Agent Name and		R ASIA / PHUKET			Accounting i	nformation						
Agent's IAT	Ā Code		Account No.			1			"FREIGHT PREPAID"				
	0000001												
Airport of D	Departure (Addr of first	Carrier)	and requested Routing			Reference N	lumber		Optional Shipping Infor	mation			
		Phuket I	nternational Airport										
	first Carrier	ng and De	stination to	by to	by	Currency	CHGS WT/VAL Code PPD COLL PP X	Other PPD COLL X	Declared Value for Carria	age Declared Value for Customs			
	5211/10 Airport of Destination		Requested FI	ght/Date /		+	PP X unt of Insurance		CE - If carrier offers insurance	ce, such insurance is			
	/lueang International Ai	rport				requested in accordance with the conditions thereof, indicate amour NIL to be insured in figures in box marked "Amount of Insurance"							
Handling In	nformation		1	<u> </u>									
										SCI			
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargea Weigh		Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)				
20	1,234.00	K	e Collec	t Other	Charges					MANGO DIMS: 122x120x110CM/20 VOLUME: 32.208 MC			
	Valu	Tax											
	Total other			consig	nment con	ntains danger	ous goods, such p e applicable Dange	art is properly erous Goods I	rect and that insofar as an described by name and is Regulations.	in proper condition for			
Cum	Total prepaid rency Conversion Rates		Total collect cc charges in Dest. Current	Sy				-					
For C	Carrier's Use only at	+	Charges at Destination	- \	Total collec	Executed on	(Date)	at	(Place) Signature of Iss HKT101(uing Carrier or its Agent			
1	Destination								111111111	722000 I			

01	HKT		10	102200					HKT1010220002				
Shipper's N	ame and Address		Shipper's	account Numbe	r		Vaybill	p.					
Consignee'	s Name and Address		Consignee's	s account Numb	er	Issued by			Air Waybill are originals and	have the same validity			
						carriage SU CARRIED E CONTRARY SHIPMENT APPROPRIA LIMITATION and paying a	that the goods desc BJECT TO THE CO BY ANY OTHER INSTRUCTIONS MAY BE CARRIE ATE. THE SHIPPE OF LIABILITY. Shi a suppiemental char	ribed herein and onditions of MEANS INCLE ARE GIVEN INTELED VIA INTELER'S ATTENT pper may incre	re accepted in apparent goo IF CONTRACT ON THE RE JUDING ROAD OR ANY HEREON BY THE SHIPPE RMEDIATE STOPPING PL TON IS DRAWN TO TH	d order and condition (except as noted) for EVERSE HEREOF. ALL GOODS MAY BE OTHER CARRIER UNLESS SPECIFIC ER, AND SHIPPER AGREES THAT THE ACES WHICH THE CARRIER DEEMS E NOTICE CONCERNING CARRIER'S ty by declaring a higher value for carriage			
Issuing Car	rier's Agent Name and		IR ASIA / PHUKET			Accounting i	nformation						
Agent's IAT	A Code		Account No.			_			"FREIGHT PREPAID"				
	0000001												
Airport of D	eparture (Addr of first	Carrier)	and requested Routing			Reference N	lumber		Optional Shipping Infor	mation			
'			International Airport										
	irst Carrier	ng and De	estination to	by to	by	Currency	CHGS WT/VAL Code PPD COLL	Other PPD COLL	Declared Value for Carria				
	5211/10 Airport of Destination		Requested Fli	ght/Date /		+	PP X unt of Insurance	X INSURAN	NVD CE - If carrier offers insuranc	e, such insurance is			
	lueang International Ai	rport		T		requested in accordance with the conditions thereof, indicate amount NIL to be insured in figures in box marked "Amount of Insurance"							
Handling In	formation		L	ı					<u> </u>				
										SCI			
No. of Pieces RCP	Gross Weight	kg Ib	Rate Class Commodity Item No.	Chargea Weigh		Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)				
30	2,345.00	K	ge Collect	Other	Charges					BANANA DIMS: 122x120x110CM/30 VOLUME: 48.312 MC			
	Valu	ation Char	ge										
1	_												
	Total other			consig	nment con	ntains danger		art is properly	rrect and that insofar as an r described by name and is Regulations.				
	Total prepaid	\downarrow	Total collect						hipper or his Agent				
Curr	ency Conversion Rates	$\frac{1}{\sqrt{1}}$	cc charges in Dest. Currence	y		Executed on	(Date)			uing Carrier or its Agent			
For C	Carrier's Use only at Destination		Charges at Destination		Total collec	ct Charges			HKT1010	0220002			