

829		HKT		04470141										829-04470141															
Shipper's Name and Address										Shipper's account Number										Not Negotiable Air Waybill Issued by Bangkok Airways									
KHUN PHIYAPHAT PUTTHITANON TTBKK BKK 10540 (TH) TEL : 0619166650																													
Consignee's Name and Address										Consignee's account Number										Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity									
KHUN KITTIREES WONGTA PHUKET HKT 83000 (TH) TEL : 0619166650																				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 supplemental charge if required.									
Issuing Carrier's Agent Name and City										Accounting information																			
DAILY EXPRESS CO.,LTD. / BKK																													
Agent's IATA Code					Account No.																								
Airport of Departure (Addr of first Carrier) and requested Routing										Reference Number					Optional Shipping Information														
to	By first Carrier	Routing and Destination			to	by	to	by	Currency	CHGS Code	WT/VAL		Other		Declared Value for Carriage					Declared Value for Customs									
HKT	PG271/08								PP	PP	PPD	COLL	PPD	COLL															
Airport of Destination					Requested Flight/Date					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 Information															SCI														
No. of Pieces RCP	Gross Weight	kg	lb	Rate Class		Commodity Item No.	Chargeable Weight	Rate		Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)																	
				Commodity Item No.																									
1	43.50	K		1420								FLOWERS DIMS: VOLUME: 0.26 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.																								
		Total other Charges Due Carrier																											
Total prepaid		Total collect			Signature of Shipper or his Agent																								
0.00																													
Currency Conversion Rates		cc charges in Dest. Currency			Signature of Issuing Carrier or its Agent																								
For Carrier's Use only at Destination		Charges at Destination			Total collect Charges			Executed on (Date) at (Place)																					

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