

112		HKT		01094892										112-01094892															
Shipper's Name and Address										Shipper's account Number										Not Negotiable Air Waybill Issued by China Eastern Airlines									
YUNNAN YUANAN SUPPLY CHAIN MANAGEME NO. 107 UNIT 1 BUILDING 13 PLOT 10 KMG/YUNNAN 20000 (CN) TEL : 13888912051																													
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									
YUEYING FLOWERS CR 1373109 PO BOX 129 PC 320 BARKA HKT 83110 (TH) TEL : 96894931167																				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																			
Agent's IATA Code					Account No.																								
Airport of Departure (Addr of first Carrier) and requested Routing Kunming Changshui International Airport										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	MU5093/26								CNY	PP	PPD X	COLL	PPD X	COLL	NVD					NCV									
Airport of Destination Phuket International Airport					Requested Flight/Date					Amount of Insurance XXX					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.																									
27	551.00	K										FRESH CUT FLOWE DIMS: VOLUME: 3.11 MC																	
Prepaid		Weight Charge		Collect		Other Charges																							
		Valuation Charge				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.																							
		Tax																											
		Total other Charges Due Agent																											
		Total other Charges Due Carrier																											
						Signature of Shipper or his Agent																							
Total prepaid		Total collect				Signature of Issuing Carrier or its Agent																							
Currency Conversion Rates		cc charges in Dest. Currency																											
		Charges at Destination		Total collect Charges		Executed on (Date) at (Place)																							
For Carrier's Use only at Destination						112-01094892																							