018 | HKT | 92291566 | 018-92291566

Shipper's Name and Address

HANGZHOU GUGANG TRADING CO LTD
NO 360 JINLAI STREET BEIGAN STREET ZHEJIANG 0 (CN)
TEL : 0

Shipper's account Number

Not Negotiable

Air Waybill

Issued by **Juneyao Airlines**

Consignee's Name and Address

SSM INTERNATIONAL LOGISTICS THAILAND CO LTD
ROOM NO 305 THANAKUL BUILDING 77 RAMA 9 ROAD BANGKOK 0 (TH)
TEL : 0

Consignee's account 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 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

0 / 0

Agent's IATA Code: 0

Account No.

Accounting information

Airport of Departure (Addr of first Carrier) and requested Routing

Shanghai Pudong International Airport

Reference Number

Optional Shipping Information

to	By first Carrier	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
HKT	HO1321/31												

Routing and Destination

Airport of Destination: Phuket International Airport

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)
203	1,225.00	K					CONSOL HAWB: 92291566 DIMS: 10x20x30CM/203 VOLUME: 1.218 MC

Prepaid | Weight Charge | Collect

Valuation Charge

Tax

Other Charges

Total other Charges Due Agent

Total other Charges Due Carrier

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

Total prepaid | Total collect

Currency Conversion Rates | cc charges in Dest. Currency

Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent

For Carrier's Use only at Destination

Charges at Destination

Total collect Charges

018-92291566

018 | HKT | 92291566 | 92291566

Shipper's Name and Address

HANGZHOU GUGANG TRADING CO LTD
NO 360 JINLAI STREET BEIGAN STREET ZHEJIANG 0 (CN)
TEL : 0

Shipper's account Number

Not Negotiable

Air Waybill

Issued by **Juneyao Airlines**

Consignee's Name and Address

AERO EXPRESS B V
PUDONGWEG 11 1437 EM ROZENBURG NETHERLAND 0 (NL)
TEL : 0

Consignee's account Number

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Issuing Carrier's Agent Name and City

0 / 0

Agent's IATA Code: 0

Account No.

Accounting information

Airport of Departure (Addr of first Carrier) and requested Routing

Shanghai Pudong International Airport

Reference Number

Optional Shipping Information

to	By first Carrier	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
HKT	HO1321/31												

Routing and Destination

Airport of Destination: Phuket International Airport

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)
203	1,225.00	K					SWEAT PANT DIMS: 10x20x30CM/203 VOLUME: 1.218 MC

Prepaid | Weight Charge | Collect

Valuation Charge

Tax

Other Charges

Total other Charges Due Agent

Total other Charges Due Carrier

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

Total prepaid | Total collect

Currency Conversion Rates | cc charges in Dest. Currency

Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent

For Carrier's Use only at Destination

Charges at Destination

Total collect Charges

92291566