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HKT

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Shipper's Name and Address SICHUAN XINBOTONG SUPPLY CHAIN MANAGE ME CO LTD UNIT 404 3 BUILDING 8 NO9 AIRPORT AVE GUANGZHOU 513000 (CN) TEL : 962797742743		Shipper's account Number		Not Negotiable Air Waybill Issued by Sichuan Airlines											
Consignee's Name and Address SKY TRADE SERVICES COLTD 223 1 MOO 3 SRISOONTHON THALANG PHUKET 831 PHUKET 831101 (TH) TEL : 6676351329		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 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 Chengdu Tianfu 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	3U3931/11							CNY	PP	PPD	COLL	PPD	COLL	NVD	NCV
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)					
50	1,165.00	K								EXPRESSCONSOL DIMS: VOLUME: 7.8 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				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		876-14805280									