

Shipper's Name and Address DEXTRANS WORLDWIDE KOREA CO. LTD RM 2201 90 CENTUMJUNGANGRO BUSAN/KOREA 48059 (KR) TEL : 827088311190	Shipper's account Number	Not Negotiable <h2 style="text-align: center;">Air Waybill</h2> Issued by Korean Air
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Consignee's Name and Address C O SEA 2 SKY CO. LTD 1055 802803 FLOOR 35TH STATE TOWE BANGKOK/THAILAND 10500 (TH)	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.
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Issuing Carrier's Agent Name and City A1001 / SEL	Accounting information
Agent's IATA Code 1737059	Account No.

Airport of Departure (Addr of first Carrier) and requested Routing Incheon International Airport	Reference Number	Optional Shipping Information
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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	KE677/07						KRW	PP X	COLL X	PPD X	NVD	NCV
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"			
Phuket International Airport						XXX						

Handling Information	SCI
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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)
2	1,087.00	K							CONSOLIDATION HAWB: KOR00096569 DIMS: VOLUME: 2.49 MC

Prepaid	Weight Charge	Collect	Other Charges
Valuation Charge			
Tax			
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 Signature of Issuing Carrier or its Agent
Charges at Destination			
Total collect Charges			
For Carrier's Use only at Destination			180-55822126

