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|--|------------------|----------------------------|----|---|-------------------|--|---|
| Shipper's Name and Address UDB HUB DWC-LLC UAE DUBAI BUSINESS PARK A3 FLOOR DUBAI (AE) TEL : 97145469094 | | Shipper's account Number | | Not Negotiable Air Waybill Issued by Emirates Airlines | | | |
| Consignee's Name and Address TRIPLE I AIR EXPRESS CO. LTD 628 6TH FLOOR TRIPLE I BUILDING PHUKET 10 10120 (TH) TEL : 6626815888 | | 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 EMIRATES SKYCARGO SERVICE CENTRE / DUBAI | | | | Accounting information | | | |
| Agent's IATA Code 8649107 | | Account No. | | | | | |
| Airport of Departure (Addr of first Carrier) and requested Routing AI Maktoum International Airport | | | | Reference Number | | Optional Shipping Information | |
| to | By first Carrier | Routing and Destination | to | by | to | by | |
| HKT | EK378/03 | | | | | | |
| 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 | Nature and Quantity of Goods (incl. Dimensions or Volume) |
| 645 | 7,934.00 | K | | | | | CONSOLIDATION HAWB: UBD01042026 DIMS: VOLUME: 44.64 MC |
| Prepaid | | Weight Charge | | Collect | | Other Charges | |
| Valuation Charge | | Tax | | Total other Charges Due Agent | | Total other Charges Due Carrier | |
| Total prepaid | | Total collect | | Currency Conversion Rates | | cc charges in Dest. Currency | |
| Charges at Destination | | Total collect Charges | | Executed on (Date) at (Place) | | Signature of Issuing Carrier or its Agent | |
| For Carrier's Use only at Destination | | | | | | Signature of Shipper or his Agent | |

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