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| Shipper's Name and Address CTE CONTROL SYSTEMS B.V. ARNOUDSTRAAT 21 HILLEGOM 2182 DZ (NL) TEL : 31235484400 | Shipper's account Number | Not Negotiable <h2 style="margin: 0;">Air Waybill</h2> Issued by Cathay Pacific Airways |
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| Consignee's Name and Address GAIN WEALTH TRADE CO..LTD CA106 CARGO TERMINAL 1FL PHUKET 83110 (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 SKY INTERNATIONAL / HOOFDDORP | Accounting information FREIGHT PREPAID SPX-EDD BY SKY -RA-00209-01 REGNR. KMAR NL-RA-00209-01 | |
| Agent's IATA Code 5745335 | Account No. | |

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| Airport of Departure (Addr of first Carrier) and requested Routing Amsterdam Airport Schiphol | 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 | CX773/12 | | | | | | EUR | PP | PPD | 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" | | | | |

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| 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) |
|-------------------|--------------|----|----|----------------------------------|-------------------|------|--------|-------|---|
| 1 | 2.00 | | K | | | | | | COMMANDER DIMS: VOLUME: 0.01 MC |

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|---------------------------------------|---------------|---------|---|
| 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 | | | |
| Total prepaid | | | Signature of Shipper or his Agent |
| Total collect | | | |
| Currency Conversion Rates | | | |
| cc charges in Dest. Currency | | | |
| Charges at Destination | | | Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent |
| Total collect Charges | | | |
| For Carrier's Use only at Destination | | | 160-09591540 |