

160 ATL 53305803



160 53305803

| | | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Shipper's Name and Address EML EXPRESS INC. 5599 NEW PEACHTREE RD | | Shipper's Account Number | | Not Negotiable Air Waybill Issued By CATHAY PACIFIC AIRWAYS 33TH FLOOR, ONE PACIFIC PLACE 88 QUEENSWAY, HONG KONG | |
| Consignee's Name and Address SPT TRANSIMEX CO., LTD NO.012 HOUAY XAY TAI BORKAEO LAO PDR | | 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 CONDITION 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. 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 SWIFT GLOBAL LOGISTICS SWIFT GLOBAL LOGISTICS | | Accounting Information FREIGHT PREPAID NOTIFY PARTY: ON-LINE SHIPPING CO.LTD 351/45 RAMA 9RD, BANGKAPI, HUAYKWANG BANGKOK, 10310 THAILAND | | | |
| Agents's IATA Code 0111642 | | Account No. | | | |
| Airport of Depature (Addr. of First Carrier) and Request Routing ATLANTA INTL AIRPORT | | | | | |
| BKK | By first Carrier | Routing and Destination | to | by | to |
| | CX 091 | 13SEP | | | |
| Currency | Chgs. Code | WT VAL | Other | Declared Value for Carriage | |
| USD | PP | PP | PP | NVD | |
| Declared Value for Customs | | NCV | | | |
| Airport of Destination BANGKOK | | Flight/Date | For Carrier Use Only | Flight/Date | Amount of Insurance |
| | | CX 091 / 13 | | | XXX |
| INSURANCE - If Carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof indicate amount to be insured in figures in box marked "Amount of Insurance." | | | | | |
| Handling Information EAWB ITN: NOEEI ; ±30.37 [A] | | | | | |
| SCI | | | | | |
| No. of Pieces RCP | Gross Weight | kg lb | Rate Class Commodity Item No. | Chargeable Weight | Rate / Charge |
| 9 | 1710.0 | K S | N100 | 1710.0 | 3.00 |
| Total | | 5130.00 | | | |
| Nature and Quantity of Goods (incl. Dimensions or Volume) | | CLOTHING, TOYS AS ATTACH IN TRANSIT CARGO FROM US VIA BANGKOK BY AIR AND THEN TO LAO BY TRUCK | | | |
| 9 | 1710.0 | | | | 5130.00 |
| Prepaid | | Weight Charge | | Collect | |
| 5130.00 | | | | | |
| Valuation Charge | | | | | |
| Tax | | | | | |
| Total Other Charges Due Agent | | | | | |
| Total Other Charges Due Carrier | | | | | |
| 1076.00 | | | | | |
| Total Prepaid | | Total Collect | | | |
| 6206.00 | | | | | |
| Currency Conversion Rates | | cc Charges in Dest. Currency | | | |
| | | | | | |
| Fro Carrier's Use Only at Destination | | Charges at Destination | | Total Collect Charges | |
| | | | | | |
| 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 PROPERTY DESCRIBED BY NAME AND IS IN PROPER CONDITION FOR CARRIAGE BY AIR ACCORDING TO THE APPLICABLE DANGEROUS GOODS REGULATIONS. SWIFT GLOBAL LOGISTICS Signature of Shipper or his Agent SW 08SEP17 ALT Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent 160 53305803 Original 3 - (For Shipper) | | | | | |

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| Agents's IATA Code 0111642 | | Account No. | | | |
| Airport of Depature (Addr. of First Carrier) and Request Routing ATLANTA INTL AIRPORT | | | | | |
| BKK | By first Carrier | Routing and Destination | to | by | to |
| | CX 091 | 13SEP | | | |
| Currency | Chgs. Code | WT VAL | Other | Declared Value for Carriage | Declared Value for Customs |
| USD | PPD COLL | PPD COLL | PPD COLL | NVD | NCV |
| Airport of Destination BANGKOK | | Flight/Date | For Carrier Use Only | Flight/Date | Amount of Insurance |
| | | CX 091 / 13 | | | XXX |
| INSURANCE - If Carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof indicate amount to be insured in figures in box marked "Amount of Insurance." | | | | | |
| Handling Information EAWB ITN: NOEEI ; ±30.37 [A] | | | | | |
| SCI | | | | | |
| No. of Pieces RCP | Gross Weight | kg lb | Rate Class Commodity Item No. | Chargeable Weight | Rate / Charge |
| 9 | 1710.0 | K S | N100 | 1710.0 | 3.00 |
| | | | | | Total |
| | | | | | 5130.00 |
| Nature and Quantity of Goods (incl. Dimensions or Volume) | | | | | |
| CLOTHING, TOYS AS ATTACH IN TRANSIT CARGO FROM US VIA BANGKOK BY AIR AND THEN TO LAO BY TRUCK | | | | | |
| 9 | 1710.0 | | | | 5130.00 |
| Prepaid | | Weight Charge | | Collect | |
| 5130.00 | | | | | |
| Valuation Charge | | | | | |
| | | | | | |
| Tax | | | | | |
| Total Other Charges Due Agent | | | | | |
| Total Other Charges Due Carrier | | | | | |
| 1076.00 | | | | | |
| Total Prepaid | | Total Collect | | | |
| 6206.00 | | | | | |
| Currency Conversion Rates | | cc Charges in Dest. Currency | | | |
| | | | | | |
| Fro Carrier's Use Only at Destination | | Charges at Destination | | Total Collect Charges | |
| | | | | | |
| | | | | SW | |
| | | 08SEP17 ALT | | SW | |
| | | Executed on (Date) | | at (Place) | |
| | | | | Signature of Issuing Carrier or its Agent | |
| | | | | 160 53305803 | |

Original 2 - (For Consignee)

160 ATL 53305803



160 53305803

| | | | | | |
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| Shipper's Name and Address EML EXPRESS INC. 5599 NEW PEACHTREE RD | | Shipper's Account Number | | Not Negotiable Air Waybill Issued By CATHAY PACIFIC AIRWAYS 33TH FLOOR, ONE PACIFIC PLACE 88 QUEENSWAY, HONG KONG | |
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| Agents's IATA Code 0111642 | | Account No. | | | |
| Airport of Departure (Addr. of First Carrier) and Request Routing ATLANTA INTL AIRPORT | | | | | |
| BKK | By first Carrier | Routing and Destination | to | by | to |
| | CX 091 | 13SEP | | | |
| Currency | Chgs. Code | WT/VAL | Other | Declared Value for Carriage | |
| USD | PP | PP | PP | NVD | |
| Airport of Destination BANGKOK | | Flight/Date | For Carrier Use Only | Flight/Date | Amount of Insurance |
| | | CX 091 / 13 | | | XXX |
| Handling Information EAWB ITN: NOEEI ; ±30.37[A] | | | | | |
| SCI | | | | | |
| No. of Pieces RCP | Gross Weight | kg lb | Rate Class Commodity Item No. | Chargeable Weight | Rate Charge |
| 9 | 1710.0 | K S | N100 | 1710.0 | 3.00 |
| | | | | | Total |
| | | | | | 5130.00 |
| | | | | | Total |
| | | | | | 5130.00 |
| Nature and Quantity of Goods (incl. Dimensions or Volume) | | | | | |
| CLOTHING, TOYS AS ATTACH IN TRANSIT CARGO FROM US VIA BANGKOK BY AIR AND THEN TO LAO BY TRUCK | | | | | |
| Prepaid | | Weight Charge | | Collect | |
| 5130.00 | | | | | |
| Valuation Charge | | | | | |
| Tax | | | | | |
| Total Other Charges Due Agent | | | | | |
| Total Other Charges Due Carrier | | | | | |
| 1076.00 | | | | | |
| Total Prepaid | | | | | |
| 6206.00 | | | | | |
| Total Collect | | | | | |
| Currency Conversion Rates | | | | | |
| cc Charges in Dest. Currency | | | | | |
| Charges at Destination | | | | | |
| Total Collect Charges | | | | | |
| 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 PROPERTY DESCRIBED BY NAME AND IS IN PROPER CONDITION FOR CARRIAGE BY AIR ACCORDING TO THE APPLICABLE DANGEROUS GOODS REGULATIONS. SWIFT GLOBAL LOGISTICS Signature of Shipper or his Agent | | | | | |
| Executed on (Date) 08SEP17 at (Place) ALT SW Signature of Issuing Carrier or its Agent | | | | | |
| Fro Carrier's Use Only at Destination | | | | | |

Copy 9 - (For Sales Agent)

160 53305803

160 ATL 53305803



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|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|
| Shipper's Name and Address EML EXPRESS INC. 5599 NEW PEACHTREE RD | | Shipper's Account Number | | Not Negotiable Air Waybill Issued By CATHAY PACIFIC AIRWAYS 33TH FLOOR, ONE PACIFIC PLACE 88 QUEENSWAY, HONG KONG | |
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| Agents's IATA Code 0111642 | | Account No. | | | |
| Airport of Departure (Addr. of First Carrier) and Request Routing ATLANTA INTL AIRPORT | | | | | |
| BKK | By first Carrier | Routing and Destination | to | by | to |
| | CX 091 | 13SEP | | | |
| Currency | Chgs. Code | WT/VAL | Other | Declared Value for Carriage | Declared Value for Customs |
| USD | PP | PP | PP | NVD | NCV |
| Airport of Destination BANGKOK | | Flight/Date | For Carrier Use Only | Flight/Date | Amount of Insurance |
| | | CX 091 / 13 | | | XXX |
| Handling Information EAWB ITN: NOEEI ;±30.37[A] | | | | | |
| SCI | | | | | |
| No. of Pieces RCP | Gross Weight | kg lb | Rate Class Commodity Item No. | Chargeable Weight | Rate Charge |
| 9 | 1710.0 | K S | N100 | 1710.0 | 3.00 |
| | | | | | Total |
| | | | | | 5130.00 |
| | | | | | Total |
| | | | | | 5130.00 |
| Nature and Quantity of Goods (incl. Dimensions or Volume) | | | | | |
| CLOTHING, TOYS AS ATTACH IN TRANSIT CARGO FROM US VIA BANGKOK BY AIR AND THEN TO LAO BY TRUCK | | | | | |
| Prepaid | | Weight Charge | | Collect | |
| 5130.00 | | | | | |
| Valuation Charge | | | | | |
| Tax | | | | | |
| Total Other Charges Due Agent | | | | | |
| Total Other Charges Due Carrier | | | | | |
| 1076.00 | | | | | |
| Total Prepaid | | | | | |
| 6206.00 | | | | | |
| Total Collect | | | | | |
| Currency Conversion Rates | | | | | |
| cc Charges in Dest. Currency | | | | | |
| Charges at Destination | | | | | |
| Total Collect Charges | | | | | |
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| Fro Carrier's Use Only at Destination | | | | | |

Copy 4 - (Delivery Receipt)

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160 ATL 53305803



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|---------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Shipper's Name and Address EML EXPRESS INC. 5599 NEW PEACHTREE RD | | Shipper's Account Number | | Not Negotiable Air Waybill Issued By CATHAY PACIFIC AIRWAYS 33TH FLOOR, ONE PACIFIC PLACE 88 QUEENSWAY, HONG KONG | |
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| Agents's IATA Code 0111642 | | Account No. | | | |
| Airport of Depature (Addr. of First Carrier) and Request Routing ATLANTA INTL AIRPORT | | | | | |
| BKK | By first Carrier CX 091 | Routing and Destination 13SEP | to | by | to |
| Currency USD | Chgs. Code PP | WT VAL PP | Other PP | Declared Value for Carriage NVD | Declared Value for Customs NCV |
| Airport of Destination BANGKOK | | Flight/Date CX 091 / 13 | Amount of Insurance XXX | | INSURANCE - If Carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof indicate amount to be insured in figures in box marked "Amount of Insurance." |
| Handling Information EAWB ITN: NOEEI ; ±30.37 [A] | | | | | |
| SCI | | | | | |
| No. of Pieces RCP | Gross Weight | kg lb | Rate Class Commodity Item No. | Chargeable Weight | Rate Charge |
| 9 | 1710.0 | K | S N100 | 1710.0 | 3.00 |
| | | | Total 5130.00 | | |
| 9 | 1710.0 | | | | 5130.00 |
| Prepaid 5130.00 | | | Other Charges FSC: 855.00 SCC: 171.00 CCC: 50.00 | | |
| 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 PROPERTY DESCRIBED BY NAME AND IS IN PROPER CONDITION FOR CARRIAGE BY AIR ACCORDING TO THE APPLICABLE DANGEROUS GOODS REGULATIONS. | | |
| Total Other Charges Due Carrier 1076.00 | | | SWIFT GLOBAL LOGISTICS Signature of Shipper or his Agent | | |
| Total Prepaid 6206.00 | | | SW Executed on (Date) 08SEP17 at (Place) ALT Signature of Issuing Carrier or its Agent | | |
| Currency Conversion Rates | | | cc Charges in Dest. Currency | | |
| Fro Carrier's Use Only at Destination | | | Charges at Destination | | |
| | | | Total Collect Charges | | |

 160 53305803
Original 1 - (For Issuing Carrier)

160 ATL 53305803



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| BKK | By first Carrier | Routing and Destination | to | by | to |
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| Currency | Chgs. Code | WT/VAL | Other | Declared Value for Carriage | Declared Value for Customs |
| USD | PP | PP | PP | NVD | NCV |
| Airport of Destination BANGKOK | | Flight/Date | For Carrier Use Only | Flight/Date | Amount of Insurance |
| | | CX 091 / 13 | | | XXX |
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| SCI | | | | | |
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| 9 | 1710.0 | K S | N100 | 1710.0 | 3.00 |
| | | | | | Total |
| | | | | | 5130.00 |
| | | | | | Total |
| | | | | | 5130.00 |
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| Prepaid | | Weight Charge | | Collect | |
| 5130.00 | | | | | |
| Valuation Charge | | | | | |
| | | | | | |
| Tax | | | | | |
| | | | | | |
| Total Other Charges Due Agent | | | | | |
| | | | | | |
| Total Other Charges Due Carrier | | | | | |
| 1076.00 | | | | | |
| Total Prepaid | | | | | |
| 6206.00 | | | | | |
| Total Collect | | | | | |
| | | | | | |
| Currency Conversion Rates | | | | | |
| cc Charges in Dest. Currency | | | | | |
| | | | | | |
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 160 53305803
Copy 5 - (Airport of Destination)

160 ATL 53305803



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|--------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|
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| Agents's IATA Code 0111642 | | Account No. | | | |
| Airport of Departure (Addr. of First Carrier) and Request Routing ATLANTA INTL AIRPORT | | | | | |
| BKK | By first Carrier | Routing and Destination | to | by | to |
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| Currency | Chgs. Code | WT/VAL | Other | Declared Value for Carriage | Declared Value for Customs |
| USD | | PP | PP | NVD | NCV |
| Airport of Destination BANGKOK | | Flight/Date CX091 / 13 | | Amount of Insurance XXX | |
| Handling Information EAWB | | ITN: NOEEI ; ±30.37[A] | | | |
| | | SCI | | | |
| No. of Pieces RCP | Gross Weight | kg lb | Rate Class Commodity Item No. | Chargeable Weight | Rate Charge |
| 9 | 1710.0 | K S | N100 | 1710.0 | 3.00 |
| | | | | Total | |
| | | | | 5130.00 | |
| | | | | Total | |
| | | | | 5130.00 | |
| Nature and Quantity of Goods (incl. Dimensions or Volume) | | | | | |
| CLOTHING, TOYS AS ATTACH IN TRANSIT CARGO FROM US VIA BANGKOK BY AIR AND THEN TO LAO BY TRUCK | | | | | |
| Prepaid | | Weight Charge | | Collect | |
| 5130.00 | | | | | |
| Valuation Charge | | | | Other Charges | |
| | | | | FSC: 855.00 SCC: 171.00 CCC: 50.00 | |
| Tax | | | | | |
| Total Other Charges Due Agent | | | | | |
| Total Other Charges Due Carrier | | | | | |
| 1076.00 | | | | | |
| Total Prepaid | | Total Collect | | | |
| 6206.00 | | | | | |
| Currency Conversion Rates | | cc Charges in Dest. Currency | | | |
| | | | | | |
| Fro Carrier's Use Only at Destination | | Charges at Destination | | Total Collect Charges | |
| | | | | | |

 160 53305803
 Copy 10 - (Extra Copy for Carrier)

160 ATL 53305803



160 53305803

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|----------------------------------------------------------------------------------------------------------|------------------|------------------------------|----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--------------------------------------------------------------------------------------------------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----------------------------|----------------------------|
| Shipper's Name and Address EML EXPRESS INC. 5599 NEW PEACHTREE RD | | Shipper's Account Number | | Not Negotiable Air Waybill CATHAY PACIFIC AIRWAYS 33TH FLOOR, ONE PACIFIC PLACE 88 QUEENSWAY, HONG KONG Issued By Copies 1,2 and 3 of this Air Waybill are originals and have the same validity. | | | | | | | | | |
| Consignee's Name and Address SPT TRANSIMEX CO.,LTD NO.012 HOUAY XAY TAI BORKAEO LAO PDR | | Consignee's Account Number | | It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITION 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. 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 SWIFT GLOBAL LOGISTICS SWIFT GLOBAL LOGISTICS | | | | Accounting Information FREIGHT PREPAID NOTIFY PARTY: ON-LINE SHIPPING CO.LTD 351/45 RAMA 9RD,BANGKAPI,HUAYKWANG BANGKOK, 10310 THAILAND | | | | | | | | | |
| Agents's IATA Code 0111642 | | Account No. | | | | | | | | | | | |
| Airport of Depature (Addr. of First Carrier) and Request Routing ATLANTA INTL AIRPORT | | | | | | | | | | | | | |
| BKK | By first Carrier | Routing and Destination | | to | by | to | by | Currency | Chgs. Code | WT/VAL | Other | Declared Value for Carriage | Declared Value for Customs |
| | CX 091 | 13SEP | | | | | | USD | | PPD | COLL | NVD | NCV |
| Airport of Destination BANGKOK | | Flight/Date | | For Carrier Use Only | | Flight/Date | | Amount of Insurance | | INSURANCE - If Carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof indicate amount to be insured in figures in box marked "Amount of Insurance." | | | |
| | | CX 091 / 13 | | | | | | XXX | | | | | |
| Handling Information EAWB ITN: NOEEI ;±30.37[A] | | | | | | | | | | | | | |
| 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) | | | | | |
| 9 | 1710.0 | K | S N100 | 1710.0 | 3.00 | 5130.00 | | CLOTHING, TOYS AS ATTACH IN TRANSIT CARGO FROM US VIA BANGKOK BY AIR AND THEN TO LAO BY TRUCK | | | | | |
| 9 | 1710.0 | | | | | 5130.00 | | | | | | | |
| Prepaid | | Weight Charge | | Collect | | Other Charges | | | | | | | |
| 5130.00 | | | | | | FSC: 855.00 SCC: 171.00 CCC: 50.00 | | | | | | | |
| 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 PROPERTY DESCRIBED BY NAME AND IS IN PROPER CONDITION FOR CARRIAGE BY AIR ACCORDING TO THE APPLICABLE DANGEROUS GOODS REGULATIONS. SWIFT GLOBAL LOGISTICS Signature of Shipper or his Agent | | | | | | | |
| Total Other Charges Due Carrier | | | | | | | | | | | | | |
| 1076.00 | | | | | | | | | | | | | |
| Total Prepaid | | Total Collect | | | | SW 08SEP17 ALT Executed on (Date) at (Place) SW Signature of Issuing Carrier or its Agent | | | | | | | |
| 6206.00 | | | | | | | | | | | | | |
| Currency Conversion Rates | | cc Charges in Dest. Currency | | | | | | | | | | | |
| Fro Carrier's Use Only at Destination | | Charges at Destination | | Total Collect Charges | | 160 53305803 | | | | | | | |

Copy 6 - (Third Carrier)

160 ATL 53305803



160 53305803

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|---------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|
| Shipper's Name and Address EML EXPRESS INC. 5599 NEW PEACHTREE RD | | Shipper's Account Number | | Not Negotiable Air Waybill CATHAY PACIFIC AIRWAYS 33TH FLOOR, ONE PACIFIC PLACE 88 QUEENSWAY, HONG KONG Issued By | |
| Consignee's Name and Address SPT TRANSIMEX CO., LTD NO.012 HOUAY XAY TAI BORKAEO LAO PDR | | 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 CONDITION 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. 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 SWIFT GLOBAL LOGISTICS SWIFT GLOBAL LOGISTICS | | Accounting Information FREIGHT PREPAID NOTIFY PARTY: ON-LINE SHIPPING CO.LTD 351/45 RAMA 9RD, BANGKAPI, HUAYKWANG BANGKOK, 10310 THAILAND | | | |
| Agents's IATA Code 0111642 | | Account No. | | | |
| Airport of Departure (Addr. of First Carrier) and Request Routing ATLANTA INTL AIRPORT | | | | | |
| BKK | By first Carrier CX 091 | Routing and Destination 13SEP | to | by | to |
| Currency USD | Chgs. Code PP | WT/VAL PP | Other PP | Declared Value for Carriage NVD | Declared Value for Customs NCV |
| Airport of Destination BANGKOK | | Flight/Date CX 091 / 13 | | Amount of Insurance XXX INSURANCE - If Carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof indicate amount to be insured in figures in box marked "Amount of Insurance." | |
| Handling Information EAWB ITN: NOEEI ; ±30.37[A] | | | | | |
| SCI | | | | | |
| No. of Pieces RCP | Gross Weight | kg lb | Rate Class Commodity Item No. | Chargeable Weight | Rate Charge |
| 9 | 1710.0 | K | S N100 | 1710.0 | 3.00 |
| | | | Total 5130.00 | | |
| 9 | 1710.0 | | | | 5130.00 |
| Prepaid 5130.00 | | | Other Charges FSC: 855.00 SCC: 171.00 CCC: 50.00 | | |
| Valuation Charge | | | | | |
| Tax | | | | | |
| Total Other Charges Due Agent | | | | | |
| Total Other Charges Due Carrier 1076.00 | | | | | |
| Total Prepaid 6206.00 | | | Total Collect | | |
| Currency Conversion Rates | | | cc Charges in Dest. Currency | | |
| Fro Carrier's Use Only at Destination | | | Charges at Destination | | |
| | | | Total Collect Charges | | |

Copy 11 - (Extra Copy for Carrier)

160 ATL 53305803



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| Shipper's Name and Address EML EXPRESS INC. 5599 NEW PEACHTREE RD | | Shipper's Account Number | | Not Negotiable Air Waybill CATHAY PACIFIC AIRWAYS 33TH FLOOR, ONE PACIFIC PLACE 88 QUEENSWAY, HONG KONG Issued By | |
| Consignee's Name and Address SPT TRANSIMEX CO., LTD NO.012 HOUAY XAY TAI BORKAEO LAO PDR | | 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 CONDITION 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. 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 SWIFT GLOBAL LOGISTICS SWIFT GLOBAL LOGISTICS | | Accounting Information FREIGHT PREPAID NOTIFY PARTY: ON-LINE SHIPPING CO.LTD 351/45 RAMA 9RD, BANGKAPI, HUAYKWANG BANGKOK, 10310 THAILAND | | | |
| Agents's IATA Code 0111642 | | Account No. | | | |
| Airport of Departure (Addr. of First Carrier) and Request Routing ATLANTA INTL AIRPORT | | | | | |
| BKK | By first Carrier | Routing and Destination | to | by | to |
| | CX 091 | 13SEP | | | |
| Currency | Chgs. Code | WT/VAL | Other | Declared Value for Carriage | Declared Value for Customs |
| USD | PP | PP | PP | NVD | NCV |
| Airport of Destination BANGKOK | | Flight/Date CX 091 / 13 | | Amount of Insurance XXX | |
| Handling Information EAWB | | ITN: NOEEI ; ±30.37 [A] | | | |
| | | SCI | | | |
| No. of Pieces RCP | Gross Weight | kg lb | Rate Class Commodity Item No. | Chargeable Weight | Rate Charge |
| 9 | 1710.0 | K S | N100 | 1710.0 | 3.00 |
| | | | | Total | |
| | | | | 5130.00 | |
| | | | | Total | |
| | | | | 5130.00 | |
| Nature and Quantity of Goods (incl. Dimensions or Volume) | | | | | |
| CLOTHING, TOYS AS ATTACH IN TRANSIT CARGO FROM US VIA BANGKOK BY AIR AND THEN TO LAO BY TRUCK | | | | | |
| Prepaid | | Weight Charge | | Collect | |
| 5130.00 | | | | | |
| Valuation Charge | | | | Other Charges | |
| | | | | FSC: 855.00 SCC: 171.00 CCC: 50.00 | |
| Tax | | | | | |
| Total Other Charges Due Agent | | | | | |
| Total Other Charges Due Carrier | | | | | |
| 1076.00 | | | | | |
| Total Prepaid | | Total Collect | | | |
| 6206.00 | | | | | |
| Currency Conversion Rates | | cc Charges in Dest. Currency | | | |
| | | | | | |
| Fro Carrier's Use Only at Destination | | Charges at Destination | | Total Collect Charges | |
| | | | | | |

Copy 7 - (For Second Carrier)

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160 ATL 53305803



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| Shipper's Name and Address EML EXPRESS INC. 5599 NEW PEACHTREE RD | | Shipper's Account Number | | Not Negotiable Air Waybill Issued By CATHAY PACIFIC AIRWAYS 33TH FLOOR, ONE PACIFIC PLACE 88 QUEENSWAY, HONG KONG | |
| Consignee's Name and Address SPT TRANSIMEX CO.,LTD NO.012 HOUAY XAY TAI BORKAEO LAO PDR | | 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 CONDITION 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. 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 SWIFT GLOBAL LOGISTICS SWIFT GLOBAL LOGISTICS | | Accounting Information FREIGHT PREPAID NOTIFY PARTY: ON-LINE SHIPPING CO.LTD 351/45 RAMA 9RD,BANGKAPI,HUAYKWANG BANGKOK, 10310 THAILAND | | | |
| Agents's IATA Code 0111642 | | Account No. | | | |
| Airport of Departure (Addr. of First Carrier) and Request Routing ATLANTA INTL AIRPORT | | | | | |
| BKK | By first Carrier | Routing and Destination | to | by | to |
| | CX 091 | 13SEP | | | |
| Currency | Chgs. Code | WT/VAL | Other | Declared Value for Carriage | |
| USD | PP | PP | PP | NVD | |
| Declared Value for Customs | | NCV | | | |
| Airport of Destination BANGKOK | | Flight/Date CX 091 / 13 | | Amount of Insurance XXX | |
| Handling Information EAWB | | ITN: NOEEI ; ±30.37[A] | | INSURANCE - If Carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof indicate amount to be insured in figures in box marked "Amount of Insurance." | |
| | | | | SCI | |
| No. of Pieces RCP | Gross Weight | kg lb | Rate Class Commodity Item No. | Chargeable Weight | Rate Charge |
| 9 | 1710.0 | K S | N100 | 1710.0 | 3.00 |
| | | | | | |
| 9 | 1710.0 | | | | 5130.00 |
| Prepaid | | Weight Charge | | Collect | |
| 5130.00 | | | | | |
| Valuation Charge | | | | | |
| Tax | | | | | |
| Total Other Charges Due Agent | | | | | |
| Total Other Charges Due Carrier | | | | | |
| 1076.00 | | | | | |
| Total Prepaid | | Total Collect | | | |
| 6206.00 | | | | | |
| Currency Conversion Rates | | cc Charges in Dest. Currency | | | |
| | | | | | |
| Fro Carrier's Use Only at Destination | | Charges at Destination | | Total Collect Charges | |
| | | | | | |

 160 53305803
 Copy 12 - (Extra Copy for Carrier)

160 ATL 53305803



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| Shipper's Name and Address EML EXPRESS INC. 5599 NEW PEACHTREE RD | | Shipper's Account Number | | Not Negotiable Air Waybill CATHAY PACIFIC AIRWAYS 33TH FLOOR, ONE PACIFIC PLACE 88 QUEENSWAY, HONG KONG Issued By | |
| Consignee's Name and Address SPT TRANSIMEX CO., LTD NO.012 HOUAY XAY TAI BORKAEO LAO PDR | | 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 CONDITION 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. 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 SWIFT GLOBAL LOGISTICS SWIFT GLOBAL LOGISTICS | | Accounting Information FREIGHT PREPAID NOTIFY PARTY: ON-LINE SHIPPING CO.LTD 351/45 RAMA 9RD, BANGKAPI, HUAYKWANG BANGKOK, 10310 THAILAND | | | |
| Agents's IATA Code 0111642 | | Account No. | | | |
| Airport of Departure (Addr. of First Carrier) and Request Routing ATLANTA INTL AIRPORT | | | | | |
| BKK | By first Carrier | Routing and Destination | to | by | to |
| | CX 091 | 13SEP | | | |
| Currency | Chgs. Code | WT/VAL | Other | Declared Value for Carriage | Declared Value for Customs |
| USD | PP | PP | PP | NVD | NCV |
| Airport of Destination BANGKOK | | Flight/Date CX 091 / 13 | | Amount of Insurance XXX INSURANCE - If Carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof indicate amount to be insured in figures in box marked "Amount of Insurance." | |
| Handling Information EAWB ITN: NOEEI ; ±30.37[A] | | | | | |
| SCI | | | | | |
| No. of Pieces RCP | Gross Weight | kg lb | Rate Class Commodity Item No. | Chargeable Weight | Rate Charge |
| 9 | 1710.0 | K S | N100 | 1710.0 | 3.00 |
| | | | | | Total |
| | | | | | 5130.00 |
| Nature and Quantity of Goods (incl. Dimensions or Volume) | | | | | |
| CLOTHING, TOYS AS ATTACH IN TRANSIT CARGO FROM US VIA BANGKOK BY AIR AND THEN TO LAO BY TRUCK | | | | | |
| 9 | 1710.0 | | | | 5130.00 |
| Prepaid | | Weight Charge | | Collect | |
| 5130.00 | | | | | |
| Valuation Charge | | | | | |
| Tax | | | | | |
| Total Other Charges Due Agent | | | | | |
| Total Other Charges Due Carrier | | | | | |
| 1076.00 | | | | | |
| Total Prepaid | | Total Collect | | | |
| 6206.00 | | | | | |
| Currency Conversion Rates | | cc Charges in Dest. Currency | | | |
| | | | | | |
| Fro Carrier's Use Only at Destination | | Charges at Destination | | Total Collect Charges | |
| | | | | | |
| 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 PROPERTY DESCRIBED BY NAME AND IS IN PROPER CONDITION FOR CARRIAGE BY AIR ACCORDING TO THE APPLICABLE DANGEROUS GOODS REGULATIONS. SWIFT GLOBAL LOGISTICS Signature of Shipper or his Agent | | | | | |
| SW 08SEP17 ALT SW Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent | | | | | |

Copy 8 - (First Carrier)

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