555	HKT											555	5-34234745							
Shipper's I	Name and Addr	ess		Shi	pper's	account N	lumber													
SKY TRADE SERVICES CO.,LTD.									Not Negotiable											
223/1 MO0	(TH)	Air Waybill																		
									Issued I	by	Aeı	roti	ot	Rus	SS	ian Airlines				
Consignee's Name and Address 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											
SKY TPAI	DE SERVICES								CARRIED	BY	ANY O	THER	MEA	NS II	ICL	UDING ROAD OR AN	Y OTH	IER CARRIER UNLESS SPECIFIC		
SKY TRADE SERVICES CO.,LTD. 223/1 MOO.3 THEPKRASATTRI ROAD. SRISUNTHON THALANG PHUKET 83110 (TH)										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										
TEL:										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 paging a purple of the pu										
Issuing Carrier's Agent Name and City									and paying a suppiemental charge if required. Accounting information											
	S	KY TRAD	E SERV	ICES CO.,LTD.	/ PHUł	KET														
Agent's IA	TA Code			Account No.					-											
	10083																			
Airport of [Departure (Addi	of first C	arrier) ar	nd requested Ro	utina				Reference	Nun	nber			$\overline{}$		Optional Shipping II	nformation			
	.,		,	ernational Airpoi	-								\Box			, , , , , , , , , , , , , , , , , , , ,				
to E	By first Carrier	Rout	ing and De	stination	to	by	to	by	Currency			T/VAL	Other			Declared Value for Carriage		Declared Value for Customs		
	SU275/10							ľ	ĺ ,	Co	ode PPD	COLL	PP	D C	DLL		Ü			
	Airport of Des	tination		Req	uested F	light/Date	/		Am	nount	t of Insura	nce				E - If carrier offers insurant accordance with the co		ch insurance is thereof, indicate amount		
	metyevo Intern	ational Ai	rport													ed in figures in box marke				
Handling I	normation																			
																		SCI		
No. of	Gross	s	kg	Rate Class				Chargea	able	Π	Rate				T			Nature and Quantity of Goods		
Pieces RCP	Weigh		lb	Commodity Item No.				Weigh					Ch	arge		Total		(incl. Dimensions or Volume)		
40	4.050	20	14							וו					l			CONCOLIDATION		
40	1,352.0	00	K														F	CONSOLIDATION HAWB: WJS00188467,WJS00188468		
																		DIMS: 84x57x80CM/2 54x64x100CM/15		
																		47x44x51CM/15 105x89x105CM/1		
																		91x65x144CM/3 84x57x80CM/1		
																		70x46x48CM/1 108x75x132CM/2		
																		VOLUME: 13.744 MC		
	<u> </u>																			
Pre	paid	Weig	ht Charge	_/ _	Collect	—/ [°	other Cha	arges												
		Valuati	on Charge																	
	`			_																
			Тах	/																
																rect and that insofar as described by name and				
								by air ac	cording to	the a	applicable	e Dang	gerous	s Goo	is R	legulations.				
			1																	
																nipper or his Agent		···		
	Total prepaid	_/		Total collect	t	7														
Currency Conversion Rates cc charges in Dest. Currency																				
			_	Chargos at Da-ti-	nation			Total collec	Executed of	on	(Date	e)	at	•	(Place) Signature of	Issuing	Carrier or its Agent		
For	Carrier's Use or	nly at	`	Charges at Desti	auUII	-	_	rotal collec	. Juliyes	/						555-34	1234	1745		
	Destination															300 0-	0-			

555	HKT											WJS	S00188467					
Shipper's	Name and Addre	ss	S	hipper's	account N	umber												
SKY TRA	DE SERVICES C	O.,LTD.						Not Nego		.:11								
	O.3 THEPKRAS	83110	Air Waybill Issued by Aeroflot Russian Airlines															
Consigned	e's Name and Ad	drass	Col	nsianaa	s account	Number		Conject 1 2 and 3 of this Air Wavhill are originals and have the same validity										
Consigned	e s Name and Ad	uicss	CO	nsignee	s account	ivuilibei		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 no										
	DE SERVICES C O.3 THEPKRAS.		G PHUKET	83110	(TH)	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 suppiemental charge if required.												
Issuing Ca	arrier's Agent Na	me and City						Accounting			Cilai	genie	quire	u.				
	Sh	(Y TRADE S	ERVICES CO.,LTD	. / PHUI	KET													
Agent's IA	TA Code		Account No.															
	10083																	
Airport of	Departure (Addr		r) and requested R	•				Reference I	Number	ber			\	Optional Shippin	ng Information			
			et International Airp	ort		ı	1		CHGS	GS WT/VAL			ther					
	By first Carrier		io Bootination	to	by	to	by	Currency		PPD C		PPD		Declared Value for	Carriage	Declared Value for Customs		
SVO :	SU275/10 Airport of Desti	nation	Re	equested F	light/Date /			Amo	ount of Ins	urance	e			NCE - If carrier offers ins				
Shere	emetyevo Interna	itional Airpor	t											ed in accordance with the sured in figures in box ma				
Handling I	Information																	
																SCI		
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity				Chargea Weigh		Rate			Cha	rge	Total		Nature and Quantity of Goods (incl. Dimensions or Volume)		
33	925.00	K	Item No.													DIAGNOSTIC ULTRASOUND SCANNER		
Pro	epaid	Weight Cr	iarge	Collect		ther Cha	arges									DIMS: 84x57x80CM/2 54x64x100CM/15 47x44x51CM/15 105x89x105CM/1 VOLUME: 8.513 MC		
		Valuation C	narge															
		Tax																
			_															
	Т	otal other Charge	s Due Agent	_/										correct and that insofar				
	To	tal ather Charge	Due Cerrier											s Regulations.	о р.			
	10	tal other Charge	s Due Carrier	_/														
												Signa	ture o	f Shipper or his Agent				
	Total prepaid	_/	Total colle	ect	7													
	rrency Conversion Ra	lac /	cc charges in Des	et Curren-														
	oncy conversion Ra		Co charges III Des	ounenc				Evented		Jato,		ot		(Place) Signature	of leavier C	Parrier or its Agent		
		+	Charges at Des	stination	$\overline{}$		Total collec	Executed on ct Charges	· (l	Date)		at		(Place) Signature	or issuing C	Carrier or its Agent		
For Carrier's Use only at Destination								<u> </u>						WJS	00188	467		

555	HKT													WJ	S00188468					
Shipper's	Name and Addr	ess		Sh	ipper's	account N	lumber													
SKY TRADE SERVICES CO.,LTD.									Not Negotiable											
	O.3 THEPKRAS	Т 83110	(TH)	Air Waybill Issued by Aeroflot Russian Airlines																
									Issued b	ру	Aeı	roti	ot	Rι	ISS	sian Airlin	es			
Consigned	e's Name and A	ddress		Con	signee'	s account	Number				Co	pies 1,	2 an	d 3 o	this	Air Waybill are origina	als 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											
SKY TĐAI	DE SERVICES								CARRIED	BY	ANY O	THER	ME	ANS	INC	LUDING ROAD OF	R ANY OTH	HER CARRIER UNLESS SPECIFIC		
	O.3 THEPKRAS	Г 83110	(TH)	SHIPMEN [*]	CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CAR								S WHICH THE CARRIER DEEMS							
ICL.		APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER 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 Ca	arrier's Agent Na	me and C	ity						Accounting			lai Ulia	iige ii	rrequ	iieu.					
	S	KY TRADI	E SERV	ICES CO.,LTD.	/ PHU	ŒΤ														
Agent's IA	TA Code			Account No.																
	10083																			
Airport of I	Departure (Addı	of first Ca	rrier) an	d requested Ro	uting				Reference	nber					Optional Ship	oping Information				
				ernational Airpo	-													T		
to E	By first Carrier	Routin	ng and Des	stination	to	by	to	by	Currency			Γ/VAL		Other		Declared Value for	or Carriage	Declared Value for Customs		
svo s	SU275/10									Co	ode PPD	COLL	PI	PD	COLL					
	Airport of Des	tination		Red	quested FI	ight/Date	/		Am	ount	of Insura	nce				CE - If carrier offers i in accordance with the		ch insurance is thereof, indicate amount		
	emetyevo Intern	ational Air	port													red in figures in box n				
nanuling i	nformation																			
																		SCI		
No. of	Gross	s 1	кg	Rate Class				Chargea	able		Rate			_	11	Total		Nature and Quantity of Goods		
Pieces RCP	Weigh		lb	Commodity Item No.				Weigl	ht				CI	harge	:	Total		(incl. Dimensions or Volume)		
7	427.0	n	к															DIAGNOSTIC ULTRASOUND		
,	427.0																	SCANNER DIMS: 91x65x144CM/3		
																		84x57x80CM/1 70x46x48CM/1		
																		108x75x132CM/2 VOLUME: 5.231 MC		
																		VOLOWIE. 3.231 WG		
Pro	epaid	Weigh	nt Charge		Collect	/ [Other Cha	arges												
<u> </u>	paid /	Weigi	it Onlarge	_/ \	Oonect		otilei Olia	aiges												
		Valuatio	n Charge	_/																
			Тах																	
`		Total other Ch	arges Due	Agent	_/	С	onsignn	nent cor	ntains dange	erou	s goods,	such p	part i	is pro	perly	rrect and that insofa y described by name				
		otal other Cha	arges Due	Carrier		c	arriage	by air ac	cording to t	the a	applicable	Dang	jerou	ıs Go	ods	Regulations.				
	`				_															
													Sig	natur	e of S	Shipper or his Agent				
	Total prepaid	_/		Total collec	at	/			_		_									
	irronou Conscient	nton /		on oberess !- D	Curre															
Cu	rrency Conversion R	aies	`-	cc charges in Dest	. currency	_/														
			\vdash	Charges at Dest	ination	/	_	Total collec	Executed o									Carrier or its Agent		
For	Carrier's Use or Destination	nly at	`			_	_		/			WJS00188468								
			1			I														