

Annexure "D"

Copies of Waybills

16 Pages

217 JNB 91200012

*** MASTER AIR WAYBILL ***

217-91200012

Shipper's Name and Address AIR AND SEA TROPHY EXPORTS 12 GEORGINA AVE VAN RIEBEECK PARK KEMPTON PARK		Shipper's Account Number		Not Negotiable Air Waybill			
Consignee's Name and Address KAYSAVANG TRADING EXPORT-IMPORT BAN ANOUSONKAY PAKSAN DISTRICT BOLIKHAMKAY PROVINCE TEL:85654 280102 MR:VIXAY KEOAVANG PASSPORT NR S 0044894		Consignee's Account Number		Issued By THAI AIRWAYS INTERNATIONAL			
Issuing Carrier's Agent Name and City AIR MENZIES INTERNATIONAL SA AMI HOUSE, AVIATION PARK 17 POMONA RD, POMONA		Account Number 77-4 5003/2004		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity			
Agent's IATA Code 77-4		Account Number 5003/2004		*** AVSEC/RA0308 *** ** KNOWN CARGO ***			
Airport of Departure (Address of First Carrier) and Requested Routing O.R. TAMBO				Reference Number AE101049514		Optional Shipping Information	
To	By First Carrier	Routing and Destination	To	By	To	By	
VTE	THAI AIRWAYS INTER						
Airport of Destination VIENTIANE				Requested Flight/Date TG704 /22		Declared Value for Carriage NVD	
Handling Information PLEASE NOTIFY THE CONSIGNEE UPON ARRIVAL ALL DOCS ATTACHED TOP MAWB, 1 PARCEL AS ADDRESSED PLEASE HANDLE CARGO WITH CARE, DO NOT DELAY, BOOKED CARGO				Amount of Insurance NIL		Declared Value for Customs NCV	
No. of Pieces RCP				Gross Weight		Rate Class	
1				18.0		K N	
Rate Class				Chargeable Weight		Rate / Charge	
*****				22.0		38.00	
Total				836.00		Nature and Quantity of Goods (incl Dimensions or Volume) DIMS: 70x47x39cm@1; ANIMAL PRODUCTS	
1				18.0		836.00	
Prepaid				Weight Charge		Collect	
836.00							
Valuation Charge							
Tax							
Total Other Charges Due Agent							
Total Other Charges Due Carrier							
Total Prepaid				Total Collect			
836.00							
Currency Conversion Rates				CC Charges in Dest Currency			
For Carrier's Use only at Destination				Charges at Destination			
Executed on (Date)				at (Place)		Signature of Issuing Carrier or its Agent	
2010-10-19				O.R. TAMBO			
Signature of Shipper or his Agent							

217 JNB 91200104

*** MASTER AIR WAYBILL ***

217-91200104

Shipper's Name and Address AIR AND SEA TROPHY EXPORTS 12 GEORGINA AVE VAN RIEBEECK PARK KEMPTON PARK		Shipper's Account Number		Not Negotiable Air Waybill	
Consignee's Name and Address KAYSANG TRADING EXPORT-IMPORT BAN ANOUSONKAY PAKSAN DISTRICT BOLIKHAMKAY PROVINCE TEL:85654 280102 MR:VIKAY KEOAVANG PASSPORT NR S 0044894		Consignee's Account Number		Issued By THAI AIRWAYS INTERNATIONAL	
Issuing Carrier's Agent Name and City AIR MENZIES INTERNATIONAL SA AMI HOUSE, AVIATION PARK 17 POMONA RD, POMONA		Account Number 77-4 5003/2004		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Airport of Departure (Address of First Carrier) and Requested Routing O.R. TAMBO		Reference Number AE101150550		Optional Shipping Information	
To	By First Carrier	Routing and Destination	To	By	To
BKK	THAI AIRWAYS INTER	VTE TG			
Airport or Destination VIENTIANE		Requested Flight/Date TG704 /12 TG570/13		Amount of Insurance NIL	
Handling Information PLEASE NOTIFY THE CONSIGNEE UPON ARRIVAL ALL DOCS ATTACHED TO MAWB, 1 PARCEL AS ADDRESSED PLEASE HANDLE CARGO WITH CARE, DO NOT DELAY - BOOKED CARGO					
No. of Pieces RCP	Gross Weight	Rate Class	Chargeable Weight	Rate / Charge	Total
1	23.0	K N	28.0	42.00	1,176.00
Nature and Quantity of Goods (incl. Dimensions or Volume) DIMS: 70x40x60cm@1; TROPHIES					

BOOKED CARGO, DO NOT DELAY					
1	23.0				1,176.00
Prepaid		Weight Charge	Collect	Other Charges	
1,176.00				FSC= 95.00 SCC= 16.00	
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
111.00					
Total Prepaid		Total Collect		Signature of Shipper or his Agent	
1,287.00				I, GEORGE RAUTENBACH FOR AIR MENZIES INTERNATIONAL SA AS AGENTS FOR	
Currency Conversion Rates		CC Charges in Dest. Currency		Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges at Destination		2010-11-11 O.R. TAMBO Executed on (Date) at (Place)	
		Total Collect Charges			

217 JNB 91200174

*** MASTER AIR WAYBILL ***

217-91200174

Shipper's Name and Address AIR AND SEA TROPHY EXPORTS 12 GEORGINA AVE VAN RIEBEECK PARK KEMPTON PARK		Shipper's Account Number		Not Negotiable Air Waybill	
Consignee's Name and Address KAYSAVANG TRADING EXPORT-IMPORT BAN ANOUSONKAY PAKSAN DISTRICT BOLIKHAMKAY PROVINCE TEL:85654 280102 MR:VIXAY KEOAVANG PASSPORT NR S 0044894		Consignee's Account Number		Issued By THAI AIRWAYS INTERNATIONAL	
Issuing Carrier's Agent Name and City AIR MENZIES INTERNATIONAL SA AMI HOUSE, AVIATION PARK 17 POMONA RD, POMONA A MENZIES AVIATION COMPANY		Account Number 77-4 5003/2004		Copes 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Airport of Departure (Address of First Carrier) and Requested Routing O.R. TAMBO		Reference Number AE101151238		Optional Shipping Information	
To BKK	By First Carrier THAI AIRWAYS INTER	Routing and Destination VTE TG	To VTE	By TG	Currency ZAR
Airport of Destination VIENTIANE		Requested Flight/Date TG704 /29 TG570/30		Declared Value for Carriage NVD	
Handling Information PLEASE NOTIFY THE CONSIGNEE UPON ARRIVAL ALL DOCS ATTACHED TO MAWB, 4 CRATES AS ADDRESSED PLEASE HANDLE CARGO WITH CARE, DO NOT DELAY		Amount of Insurance NIL		Declared Value for Customs NCV	
No. of Pieces RCP	Gross Weight	Rate Class	Commodity Item No.	Chargeable Weight	Rate / Charge
4	359.0	K	Q	359.0	28.00
*****				Total 10,052.00	
URGENT !!!!!!! ALL PERMITS ATTACHED				Nature and Quantity of Goods (incl Dimensions or Volume) DIMS: 90x55x67cm@1; 90x90x67cm@1; 90x60x67cm@2; ANIMAL PRODUCT (BONES) ALL ORIGINAL PERMITS ATTACHED TO MAWB	
4	359.0			10,052.00	
Prepaid		Weight Charge		Collect	
10,052.00		Valuation Charge		FSC= 1486.00 SCC= 247.00	
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		1,733.00		I, GEORGE RAUTENBACH FOR AIR MENZIES INTERNATIONAL SA AS AGENTS FOR Signature of Shipper or his Agent	
Total Prepaid		Total Collect		2010-11-26 O.R. TAMBO Executed on (Date) at (Place)	
11,785.00		Currency Conversion Rates		Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	

Form generated & prepared by AIR-SHIP

ORIGINAL 1 (ISSUING CARRIER)

Version: 1.0.0.763 Modify Version: 1.0.0.763

217-91200174

217 JNB 91202591

*** MASTER AIR WAYBILL ***

217-91202591

Shipper's Name and Address AIR AND SEA TROPHY EXPORTS 12 GEORGINA AVE VAN RIEBEECK PARK KEMPTON PARK		Shipper's Account Number		Not Negotiable Air Waybill	
Consignee's Name and Address KAYSANG TRADING EXPORT-IMPORT BAN ANOUSONKAY PAKSAN DISTRICT BOLIKHAMKAY PROVINCE TEL:85654 280102 MR:VIKAY KEOAVANG PASSPORT NR S 0044894		Consignee's Account Number		Issued By THAI AIRWAYS INTERNATIONAL	
Issuing Carrier's Agent Name and City AIR MENZIES INTERNATIONAL SA AMI HOUSE, AVIATION PARK 17 POMONA RD, POMONA		Account Number 77-4 5003/2004		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Airport of Departure (Address of First Carrier) and Requested Routing O.R. TAMBO		Reference Number AE101252038		Optional Shipping Information	
To BKK	By First Carrier THAI AIRWAYS INTER	Routing and Destination VTE TG	To VTE	By TG	Currency ZAR
Declared Value for Carriage NVD		Declared Value for Customs NCV		Amount of Insurance NIL	
Airline of Destination VIENTIANE		Requested Flight/Date TG704 /15 TG570/16		INSURANCE - if Carrier offers insurance, and such insurance is requested in accordance with conditions thereof indicate amount to be insured in figures in box marked 'Amount of Insurance'	
Handling Information PLEASE NOTIFY THE CONSIGNEE UPON ARRIVAL ALL DOCS ATTACHED TO MAWB, 2 PARCEL AS ADDRESSED PLEASE HANDLE CARGO WITH CARE, DO NOT DELAY					
No. of Pieces RCP	Gross Weight	Rate Class	Commodity Item No.	Chargeable Weight	Rate / Charge
2	35.0	K	N	54.1	38.00
*****				Total 2,057.24	
ALL ORIGINAL DOCS ATTACHED TO MAWB DO NOT DELAY URGENT !!				Total 2,057.24	
2	35.0				
Prepaid		Weight Charge		Collect	
2,057.24				FSC= 144.00 SCC= 24.00	
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
168.00					
Total Prepaid		Total Collect			
2,225.24					
Currency Conversion Rates		CC Charges in Dest Currency			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	
				2010-12-14 O.R. TAMBO	
				Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent	

Form generated & prepared by AIR-SHIP

ORIGINAL 1 (ISSUING CARRIER)

Ctrl Version: 1.00.766 Modify Version: 1.00.766

217-91202591

217 JNE 91202731

*** MASTER AIR WAYBILL ***

217-91202731

Shipper's Name and Address AIR AND SEA TROPHY EXPORTS 12 GEORGINA AVE VAN RIEBEECK PARK KEMPTON PARK		Shipper's Account Number		Not Negotiable Air Waybill	
Consignee's Name and Address NAYSAVANG TRADING EXPORT-IMPORT BAN ANOUSONKAY PAKSAN DISTRICT BOLIKHAMXAY PROVINCE TEL: 85654 280102 MR: VIXAY KEOAVANG PASSPORT NR S 0044894		Consignee's Account Number		Issued By THAI AIRWAYS INTERNATIONAL	
Issuing Carrier's Agent Name and City AIR MENZIES INTERNATIONAL SA AMI HOUSE, AVIATION PARK 17 POMONA RD. POMONA		Account Number 77-4 5003/2004		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Airport of Departure (Address of First Carrier) and Requested Routing O.R. TAMBO		Reference Number AE101252374		Optional Shipping Information	
To BKK By First Carrier THAI AIRWAYS INTER Routing and Destination VTE TG To VTE By TG		Currency ZAR CHGS PPX W/VAL X Other X		Declared Value for Carriage NVD Declared Value for Customs NCV	
Airport of Destination VIENTIANE		Requested Flight/Date TG704 /01 TG574/02		Amount of Insurance NIL	
Handling Information PLEASE NOTIFY THE CONSIGNEE UPON ARRIVAL ALL DOCS ATTACHED TO MAWB, 1 PARCEL AS ADDRESSED PLEASE HANDLE CARGO WITH CARE, DO NOT DELAY				INSURANCE - if Carrier offers insurance, and such insurance is requested in accordance with conditions thereof, indicate amount to be insured in figures in box marked 'Amount of insurance'	
No. of Pieces RCP	Gross Weight	Rate Class	Commodity Item No.	Chargeable Weight	Rate / Charge
1	17.0	K N		22.0	38.00
					Total
					837.52
					Nature and Quantity of Goods (incl. Dimensions or Volume)
					DIMS: 58x38x60cm@1; HUNTING TROPHIES
1	17.0				837.52
Prepaid		Weight Charge		Collect	
837.52				Other Charges	
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
837.52					
Currency Conversion Rates		CC Charges in Dest. Currency			
For 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 properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

I, GEORGE RAUTENBACH FOR AIR MENZIES INTERNATIONAL SA AS AGENTS FOR
Signature of Shipper or his Agent

2010-12-21 O.R. TAMBO
Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent

217 JNS 91202742

*** MASTER AIR WAYBILL ***

217-91202742

Shipper's Name and Address AIR AND SEA TROPHY EXPORTS 12 GEORGINA AVE VAN RIEBEECK PARK KEMPTON PARK		Shipper's Account Number		Not Negotiable Air Waybill	
Consignee's Name and Address KAYSAVANG TRADING EXPORT-IMPORT BAN ANOUSONKAY PAKSAN DISTRICT BOLIKHAMKAY PROVINCE TEL:85654 280102 MR:VIXAY KEOAVANG PASSPORT NR S 0044894		Consignee's Account Number		Issued By THAI AIRWAYS INTERNATIONAL	
Issuing Carrier's Agent Name and City AIR MENZIES INTERNATIONAL SA AMI HOUSE, AVIATION PARK 17 POMONA RD, POMONA		Accounting Information *** AVSEC/RA0308 *** ** KNOWN CARGO ***		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Agent's IATA Code 77-4 5003/2004		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 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 supplemental charge, if required.	
Airport of Departure (Address of First Carrier) and Requested Routing O.R. TAMBO		Reference Number AE101252376		Optional Shipping Information	
To	By First Carrier	Routing and Destination	To	By	To
BKK	THAI AIRWAYS INTER	VTE TG			
Airport of Destination VIENTIANE		Requested Flight Date TG704 /01 TG574/02		Declared Value for Carriage NVD	
Amount of Insurance NIL		INSURANCE - if Carrier offers insurance, and such insurance is requested in accordance with conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'			
Handling Information PLEASE NOTIFY THE CONSIGNEE UPON ARRIVAL ALL DOCS ATTACHED TO MAWB, 1 PARCEL AS ADDRESSED PLEASE HANDLE CARGO WITH CARE, DO NOT DELAY					
No. of Pieces RCP	Gross Weight	Rate Class	Chargeable Weight	Rate / Charge	Total
1	15.0	K N	22.2	38.00	845.23
1	15.0				845.23
Prepaid		Weight Charge	Collect	Other Charges	
845.23		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		I, GEORGE RAUTENBACH FOR AIR MENZIES INTERNATIONAL SA AS AGENTS FOR			
Total Prepaid		Signature of Shipper or his Agent			
Total Collect					
Currency Conversion Rates		Charges in Dest. Currency			
845.23		2010-12-21 O.R. TAMBO			
For Carrier's Use only at Destination		Charges at Destination		Signature of Issuing Carrier or its Agent	

217 JNB 91203265

*** MASTER AIR WAYBILL ***

217-91203265

Shipper's Name and Address AIR AND SEA TROPHY EXPORTS 12 GEORGINA AVE VAN RIEBEECK PARK KEMPTON PARK		Shipper's Account Number		Not Negotiable Air Waybill	
Consignee's Name and Address XAYSAVANG TRADING EXPORT-IMPORT BAN ANOUSONXAY PAKSAN DISTRICT BOLIKHAMXAY PROVINCE TEL:85654 280102 MR:VIXAY KEOAVANG PASSPORT NR S 0044894		Consignee's Account Number		Issued By THAI AIRWAYS INTERNATIONAL	
Issuing Carrier's Agent Name and City AIR MENZIES INTERNATIONAL SA AMI HOUSE, AVIATION PARK 18 POMONA RD, POMONA		Account Number 77-4 5003/2004		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Agent's IATA Code		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 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 supplemental charge if required.	
Airport of Departure (Address of First Carrier) and Requested Routing O.R. TAMBO		Reference Number 1102JAE.1478		Optional Shipping Information	
To	By First Carrier	Routing and Destination	To	By	To
BKK	THAI AIRWAYS INTER	VTE TG	VTE	TG	
Airport of Destination VIENTIANE		Requested Flight/Date TG704 /08 TG570/05		Amount of Insurance NIL	
Handling Information PLEASE NOTIFY THE CONSIGNEE UPON ARRIVAL ALL DOCS ATTACHED TO MAWB, 1 PARCEL AS ADDRESSED PLEASE HANDLE CARGO WITH CARE, DO NOT DELAY					SCI
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate / Charge
			Commodity Item No.		
1	27.0	K	N	33.0	54.60
					1,801.80
1	27.0				1,801.80
Prepaid		Weight Charge		Collect	
1,801.80				FSC= 111.00 SCC= 19.00	
Valuation Charge		Tax			
Total Other Charges Due Agent		Total Other Charges Due Carrier			
130.00					
Total Prepaid		Total Collect			
1,931.80					
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	

217 JNE 91204923

*** MASTER AIR WAYBILL ***

217-91204923

Shipper's Name and Address AIR AND SEA TROPHY EXPORTS 12 GEORGINA AVE VAN RIEBEECK PARK KEMPTON PARK		Shipper's Account Number		Not Negotiable Air Waybill	
Consignee's Name and Address NIMIT WONGPRAJAN 166 MOO 2 VUNGNEAR VILLAGE KHON KANE PROVINCE THAILAND		Consignee's Account Number		Issued By THAI AIRWAYS INTERNATIONAL	
Issuing Carrier's Agent Name and City AIR MENZIES INTERNATIONAL SA AMI HOUSE, AVIATION PARK 18 POMONA RD, POMONA		Account Number 77-4 5003/2004		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Agent's IATA Code 77-4 5003/2004		Reference Number 1103JAE.3317		Accounting Information PLEASE HANDLE CARGO WITH CARE	
Airport of Departure (Address of First Carrier) and Requested Routing O.R. TAMBO		Optional Shipping Information		*** AVSEC/RA0308 *** ** KNOWN CARGO ***	
To BKK	By First Carrier THAI AIRWAYS INTER	Routing and Destination THAI AIRWAYS INTER	To VIENTIANE	By TG704 /20	Declared Value for Carriage NVD
Amount of Insurance XXX		INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'			
Handling Information 1 PCS AS ADDRESSED, DOCUMENTS ATTACHED TO AWE PLEASE NOTIFY CONSIGNEE UPON ARRIVAL					
SCI					
No. of Pieces ROP	Gross Weight	Rate Class	Chargeable Weight	Rate / Charge	Total
1	13.0	K N	18.0	650.00	11,700.00
1	13.0				11,700.00
Prepaid		Weight Charge	Collect	Other Charges	
11,700.00				MYC= 58.00 SCC= 9.00 XRC= 2.00	
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 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		I, PIERRE RAUTENBACH FOR AIR MENZIES INTERNATIONAL SA AS AGENTS FOR			
69.00		Signature of Shipper or his Agent			
Total Prepaid		Total Collect			
11,769.00					
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination			
		Total Collect Charges			
		Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent			
		2011-03-22 O.R. TAMBO			

Form generated & prepared by AIR-SHIP

ORIGINAL 1 (ISSUING CARRIER)

Out Version: 1.0.0.779 Modify Version: 1.0.0.779

217-91204923

217 JNB 92740513

*** MASTER AIR WAYBILL ***

217-92740513

Shipper's Name and Address AIR AND SEA TROPHY EXPORTS 12 GEORGINA AVE VAN RIEBEECK PARK KEMPTON PARK		Shipper's Account Number		Not Negotiable Air Waybill	
Consignee's Name and Address NIKORN WONGPRAJAN 166 MOO 2T VUNGHENEAR VILLAGE KHON KANE PROVINCE THAILAND		Consignee's Account Number		Issued By THAI AIRWAYS INTERNATIONAL	
Issuing Carrier's Agent Name and City AIR MENZIES INTERNATIONAL SA AMI HOUSE, AVIATION PARK 18 POMONA RD, POMONA		Accounting Information PLEASE HANDLE CARGO WITH CARE		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Agent's IATA Code 77-4 5003/2004		Account Number		*** AVSEC/RA0308 *** ** KNOWN CARGO ***	
Airport of Departure (Address of First Carrier) and Requested Routing O.R. TAMBO		Reference Number 1104JAE.4524		Optional Shipping Information	
To	By First Carrier	Routing and Destination	To	By	To
BKK	THAI AIRWAYS INTER				
Airport of Destination BANGKOK		Requested Flight/Date TG704 /20		Amount of Insurance XXX	
Handling Information 1 PC AS ADDRESSED, DOCUMENTS ATTACHED TO AWB PLEASE NOTIFY CONSIGNEE UPON ARRIVAL					
SCI					
No. of Pieces RCP	Gross Weight	Rate Class	Chargeable Weight	Rate / Charge	Total
1	12.0	K M	20.0	650.00	650.00
1	12.0				650.00
Prepaid			Weight Charge		
650.00			Collect		
Valuation Charge			Other Charges		
			MYC= 54.00 SCC= 8.00 XRC= 2.00		
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			I, PIERRE RAUTENBACH FOR AIR MENZIES		
64.00			INTERNATIONAL SA AS AGENTS FOR		
Total Prepaid			Signature of Shipper or his Agent		
714.00					
Currency Conversion Rates			CC Charges in Dest. Currency		
			2011-04-15 O.R. TAMBO		
For Carrier's Use only at Destination			Charges at Destination		
			Total Collected Charges		

217 JNB 92740535

*** MASTER AIR WAYBILL ***

217-92740535

Shipper's Name and Address AIR AND SEA TROPHY EXPORTS 12 GEORGINA AVE VAN RIEBEECK PARK KEMPTON PARK		Shipper's Account Number		Not Negotiable Air Waybill	
Consignee's Name and Address CHUMLONG LEMTON THAI 211/MAHAOTHOA THAI TAK THAILAND		Consignee's Account Number		Issued By THAI AIRWAYS INTERNATIONAL	
Issuing Carrier's Agent Name and City AIR MENZIES INTERNATIONAL SA AMI HOUSE, AVIATION PARK 18 POMONA RD, POMONA		Accounting Information PLEASE HANDLE CARGO WITH CARE		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Agent's IATA Code 77-4 5003/2004		Account Number		*** AVSEC/RA0308 *** ** KNOWN CARGO ***	
Airport of Departure (Address of First Carrier) and Requested Routing O.R. TAMBO		Reference Number 1104JAE.4527		Optional Shipping Information	
To	By First Carrier	Routing and Destination	To	By	To
BKK	THAI AIRWAYS INTER				
Airport of Destination BANGKOK		Requested Flight/Date TG704 /20		Amount of Insurance XXX	
Handling Information 1 PC AS ADDRESSED, DOCUMENTS ATTACHED TO AWB PLEASE NOTIFY CONSIGNEE UPON ARRIVAL					
SGI					
No. of Pieces RCP	Gross Weight	Rate Class	Chargeable Weight	Rate / Charge	Total
1	10.0	K M	11.0	650.00	650.00
1	10.0				650.00
Prepaid			Other Charges		
650.00			MYC= 40.00 SCC= 7.00 XRC= 1.00		
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 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			I, PIERRE RAUTENBACH FOR AIR MENZIES INTERNATIONAL SA AS AGENTS FOR		
48.00			Signature of Shipper or his Agent		
Total Prepaid			Total Collected		
698.00					
Currency Conversion Rates			CC Charges in Dest. Currency		
			2011-04-15 O.R. TAMBO		
For Carrier's Use only at Destination			Charges at Destination		
			Total Collect Charges		

217 JNB 92740524

*** MASTER AIR WAYBILL ***

217-92740524

Shipper's Name and Address AIR AND SEA TROPHY EXPORTS 12 GEORGINA AVE VAN RIEBEECK PARK KEMPTON PARK		Shipper's Account Number		Not Negotiable Air Waybill	
Consignee's Name and Address PHICHET THONGPHAI 18 501 HATAIJAH 23 BANGKOK THAILAND		Consignee's Account Number		Issued By THAI AIRWAYS INTERNATIONAL	
Issuing Carrier's Agent Name and City AIR MENZIES INTERNATIONAL SA AMI HOUSE, AVIATION PARK 18 POMONA RD, POMONA		Accounting Information PLEASE HANDLE CARGO WITH CARE		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Agent's IATA Code 77-4 5003/2004		Account Number		*** AVSEC/RA0308 *** *** KNOWN CARGO ***	
Airport of Departure (Address of First Carrier) and Requested Routing O.R. TAMBO		Reference Number 1104JAE.4531		Optional Shipping Information	
To	By First Carrier	Routing and Destination	To	By	By
BKK	THAI AIRWAYS INTER				
Airport of Destination BANGKOK		Requested Flight/Date TG704 /20		Amount of Insurance XXX	
Insurance - If Carrier offers insurance, and such insurance is requested in accordance with conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'					
Handling Information 1 PC AS ADDRESSED, DOCUMENTS ATTACHED TO AWB PLEASE NOTIFY CONSIGNEE UPON ARRIVAL					
SCI					
No. of Pieces RCP	Gross Weight	Rate Class	Chargeable Weight	Rate / Charge	Total
1	21.0	K N	33.0	32.63	1,076.79
1	21.0				1,076.79
Prepaid			Other Charges		
1,076.79			MYC= 94.00 SCC= 14.00 XRC= 3.00		
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 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			I, PIERRE RAUTENBACH FOR AIR MENZIES		
111.00			INTERNATIONAL SA AS AGENTS FOR		
Total Prepaid			Signature of Shipper or his Agent		
1,187.79					
Currency Conversion Rates			2011-04-15 O.R. TAMBO		
CC Charges in Dest. Currency			Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent		
For Carrier's Use only at Destination			Charges at Destination		
			Total Collect Charges		

Form generated & prepared by AIR-SHIP

ORIGINAL 1 (ISSUING CARRIER)

Cut Version: 1.0.0.779 Modify Version: 1.0.0.779

217-92740524

217 JNB 92740594

*** MASTER AIR WAYBILL ***

217-92740594

Shipper's Name and Address AIR AND SEA TROPHY EXPORTS 12 GEORGINA AVE VAN RIEBEECK PARK KEMPTON PARK		Shipper's Account Number		Not Negotiable Air Waybill Issued By THAI AIRWAYS INTERNATIONAL	
Consignee's Name and Address PUNPITAK CHUNCHOM ATTARACHIT BANGKOK THAILAND		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Issuing Carrier's Agent Name and City AIR MENZIES INTERNATIONAL SA AMI HOUSE, AVIATION PARK 18 POMONA RD, POMONA		Accounting Information PLEASE HANDLE CARGO WITH CARE		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 supplemental charge if required.	
Agent's IATA Code 77-4 5003/2004		Account Number		*** AVSEC/RA0308 *** *** KNOWN CARGO ***	
Airport of Departure (Address of First Carrier) and Requested Routing O.R. TAMBO		Reference Number 1104JAE.4722		Optional Shipping Information	
To	By First Carrier	Routing and Destination	To	By	By
BKK	THAI AIRWAYS INTER				
Airport of Destination BANGKOK		Requested Flight/Date TG704/30		Amount of Insurance XXX	
Handling Information 1 PC AS ADDRESSED, DOCUMENTS ATTACHED TO AWB PLEASE NOTIFY CONSIGNEE UPON ARRIVAL					
SCI					
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate / Charge
			Commodity Item No.		
1	18.0	K	N	35.0	32.63
				1,143.55	NVD
1	18.0			1,143.55	NCV
Prepaid		Weight Charge		Collect	
1,143.55					
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
96.00					
Total Prepaid		Total Collect			
1,239.55					
Currency Conversion Rates		CC Charges in Dest. Currency			
For 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 properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. I, PIERRE RAUTENBACH FOR AIR MENZIES INTERNATIONAL SA AS AGENTS FOR Signature of Shipper or his Agent					
Executed on (Date) at (Place) Signature of Issuing Carrier or his Agent 2011-04-20 O.R. TAMBO					

Form generated & prepared by AIR-SHIP

ORIGINAL 1 (ISSUING CARRIER)

Cut Version: 1.0.0.779 Modify Version: 1.0.0.781

217-92740594

217 JNE 92740561

*** MASTER AIR WAYBILL ***

217-92740561

Shipper's Name and Address AIR AND SEA TROPHY EXPORTS 12 GEORGINA AVE VAN RIEBEECK PARK KEMPTON PARK		Shipper's Account Number		Not Negotiable Air Waybill	
Consignee's Name and Address AREERAT CHATTUKUN 16379 WARD NONG KEE DISTRICT THAILAND		Consignee's Account Number		Issued By THAI AIRWAYS INTERNATIONAL	
Issuing Carrier's Agent Name and City AIR MENZIES INTERNATIONAL SA AMI HOUSE, AVIATION PARK 18 POMONA RD, POMONA		Accounting Information PLEASE HANDLE CARGO WITH CARE		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Agent's IATA Code 77-4 5003/2004		Account Number		*** AVSEC/RA0308 *** ** KNOWN CARGO ***	
Airport of Departure (Address of First Carrier) and Requested Routing O.R. TAMBO		Reference Number 1104JAE.4735		Optional Shipping Information	
To	By First Carrier	Routing and Destination	To	By	To
BKK	THAI AIRWAYS INTER				
Airport of Destination BANGKOK		Requested Flight/Date TG704/30		Amount of Insurance XXX	
Handling Information 1 PC AS ADDRESSED, DOCUMENTS ATTACHED TO AWB PLEASE NOTIFY CONSIGNEE UPON ARRIVAL		Declared Value for Carriage NVD		Declared Value for Customs NCV	
No. of Pieces RCP	Gross Weight	Rate Class	Chargeable Weight	Rate / Charge	Total
1	11.0	K M	16.0	650.00	650.00
1	11.0				650.00
Prepaid		Weight Charge	Collect	Other Charges	
650.00				MYC= 49.00 SCC= 8.00 XRC= 2.00	
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 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		I, PIERRE RAUTENBACH FOR AIR MENZIES INTERNATIONAL SA AS AGENTS FOR			
Total Prepaid		Signature of Shipper or his Agent			
Total Collect					
709.00					
Currency Conversion Rates		2011-04-20 O.R. TAMBO			
CC Charges in Dest. Currency		Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent			
For Carrier's Use only at Destination		Charges at Destination			
		Total Collect Charges			

217 JNB 92740583

*** MASTER AIR WAYBILL ***

217-92740583

Shipper's Name and Address AIR AND SEA TROPHY EXPORTS 12 GEORGINA AVE VAN RIEBEECK PARK KEMPTON PARK		Shipper's Account Number		Not Negotiable Air Waybill Issued By THAI AIRWAYS INTERNATIONAL	
Consignee's Name and Address ARUNEE SENAM 42 MTT DOOTOONG YASOTHAN THAILAND		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Issuing Carrier's Agent Name and City AIR MENZIES INTERNATIONAL SA AMI HOUSE, AVIATION PARK 18 POMONA RD, POMONA		Accounting Information PLEASE HANDLE CARGO WITH CARE		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 supplemental charge if required.	
Agent's IATA Code 77-4 5003/2004		Account Number		*** AVSEC/RA0308 *** ** KNOWN CARGO ***	
Airport of Departure (Address of First Carrier) and Requested Routing O.R. TAMBO		Reference Number 1104JAE.4727		Optional Shipping Information	
To	By First Carrier	Routing and Destination	To	By	To
BKK	THAI AIRWAYS INTER				
Airport of Destination BANGKOK		Requested Flight/Date TG704/30		Amount of Insurance XXX	
Handling Information 1 PCS AS ADDRESSED, DOCUMENTS ATTACHED TO AWB PLEASE NOTIFY CONSIGNEE UPON ARRIVAL					
No. of Pieces RCP	Gross Weight	Rate Class	Chargeable Weight	Rate / Charge	Total
1	13.0	K M	22.0	650.00	650.00
1	13.0				650.00
Prepaid			Weight Charge		
650.00			Collect		
Valuation Charge			Other Charges		
			MYC= 58.00 SCC= 9.00 XRC= 2.00		
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			I, PIERRE RAUTENBACH FOR AIR MENZIES		
69.00			INTERNATIONAL SA AS AGENTS FOR		
Total Prepaid			Signature of Shipper or his Agent		
719.00					
Currency Conversion Rates			2011-04-20 O.R. TAMBO		
CC Charges in Dest. Currency			Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent		
For Carrier's Use only at Destination			Charges at Destination		
			Total Collect Charges		

217 JNB 92740572

*** MASTER AIR WAYBILL ***

217-92740572

Shipper's Name and Address AIR AND SEA TROPHY EXPORTS 12 GEORGINA AVE VAN RIEBEECK PARK KEMPTON PARK		Shipper's Account Number		Not Negotiable Air Waybill Issued By THAI AIRWAYS INTERNATIONAL			
Consignee's Name and Address SAHLEE SINGKLEERBUTE 27/29 WARD BANDAI DISTRICT THAILAND		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 supplemental charge if required.			
Issuing Carrier's Agent Name and City AIR MENZIES INTERNATIONAL SA AMI HOUSE, AVIATION PARK 18 POMONA RD, POMONA		Accounting Information PLEASE HANDLE CARGO WITH CARE		*** AVSEC/RA0308 *** ** KNOWN CARGO ***			
Agent's IATA Code 77-4 5003/2004		Account Number		Reference Number 1104JAE.4730		Optional Shipping Information	
Airport of Departure (Address of First Carrier) and Requested Routing O.R. TAMBO				Declared Value for Carriage NVD		Declared Value for Customs NCV	
To	By First Carrier	Routing and Destination	To	By	To	By	
BKK	THAI AIRWAYS INTER						
Airport of Destination BANGKOK		Requested Flight/Date TG704/30		Amount of Insurance XXX		INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'	
Handling Information 1 PC AS ADDRESSED, DOCUMENTS ATTACHED TO AWB PLEASE NOTIFY CONSIGNEE UPON ARRIVAL							
SCI							
No. of Pieces RCP	Gross Weight	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (Ind. Dimensions or Volume)	
1	15.0	K M	27.0	650.00	650.00	HUNTING TROPHIES DIMS: 65x47x53cm@1;	
1	15.0				650.00		
Prepaid 650.00		Weight Charge		Collect		Other Charges MYC= 67.00 SCC= 10.00 XRC= 2.00	
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 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 79.00						I, PIERRE RAUTENBACH FOR AIR MENZIES INTERNATIONAL SA AS AGENTS FOR Signature of Shipper or his Agent	
Total Prepaid 729.00		Total Collect					
Currency Conversion Rates		CC Charges in Dest. Currency				2011-04-20 O.R. TAMBO	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent	

217-92740605

217-92740605