Pallet/ULD No:

## CARGO MANIFEST Type 4 I.C.A.O. annex 9, appendix 3

For use by owner/operator

Owner or Operator: Malaysian Airlines

Marks of Nationality/Registration Number: 9MMRD

Point of loading: Amsterdam, Schiphol

Flight No: MH 017 Date: 17Jul14

Point of unloading: Kuala Lumpur, KUALA LUMPUR

	/Transit:			hame a		72	1 2
No	Air Waybill and Part No	No Of Pieces	Nature of goods	Gross Weight	ORI/DES	Remarks	Ü
ULD:	BULK KUL						
COM	MERCIAL CARGO /	LOCAL CA	ARGO				
_~	232-12809591	1	LIVE DOG	30.0	AMS/KUL	AVI	7
COMI	MERCIAL CARGO	/TRANSIT			1-1		
1	232-11342295	5	LIVE BIRDS .28	70.0	AMS/DAC	AVI	
/2	232-12793922	1	FREQUENCY RESPO	1.3	AMS/DEL	SPX	
3	232-12793933	1	SHIPMENT OF POT	9.4	AMS/DEL	SPX	
4	232-12792850	1	CONSOL	6.4	AMS/MNL	SPX	
-5	-232-12800351	1	CONSOL	0.3	AMS/MNL	SPX DGVS80012035	
6	232-12801213	1	CONSOL	1.0	AMS/MNL		
7	232-12809635	1	LIVE DOG	20.0	AMS/MNL	AVI	
_8/	232-12797002	6	CONSOL	18.0	AMS/PEN		
/9	232-12792846	1	CONSOL	0.3	AMS/PER	SPX	-
10	232-12793690	2	OILWELL EQ	19.0	AMS/PER	geen Issue in cargonaut,	
11	232-12803361	2	CONSOL	5.0	AMS/PNH		
12	232-12774134	4	LIVE PIGEONS	82.0	AMS/SGN	AVI	
	Total	27		262.7	Į.		
		UL	211 212 212			II .	
COM	MERCIAL CARGO			050.0	ANACOZIII	COLL	T
1	232-12778264	5/7	COURRIE GOODS	252.0	AMS/KUL	COU	
COM	MERCIAL CARGO	/ TRANSIT				mparis in the second	_
/	232-14005110	10/20	TEXTILES	72.6	AMS/MEL	SPX	

## CARGO MANIFEST Type 4 I.C.A.O. annex 9, appendix 3

Owner or Operator: Malaysian Airlines

Marks of Nationality/Registration Number: 9MMRD

Point of loading: Amsterdam, Schiphol

Flight No: MH 017 Date: 17Jul14 Point of unloading: Kuala Lumpur, KUALA LUMPUR

	ULD No: /Transit;			For use by	owner/operat		
lo	Air Waybill and Part No	No Of Pieces	Nature of goods	Gross Weight	ORI/DES	Remarks	Officia
	Total	15	· · · · · · · · · · · · · · · · · · ·	324.6		77	
ILD:	AKE 3951 MH K	UL					
OMN	MERCIAL CARGO	LOCAL CA	RGO	(a) (a) (a)	915		
1	232-11343113	1	AIRCRAFT PARTS	2.0	AMS/KUL	DGVS 80011031	T1
OMI	MERCIAL CARGO	/TRANSIT					
1	232-10735185	7	FILTERS	330.0	OSL/LBU	MH-6868-16/07/2014 14SE00005011C319D3	T1
	Total	8		332.0			
JLD:	AKE 90318 MH	KUL		-			
	THE SECTION OF THE SE						
MOS	MERCIAL CARGO	ब	COLUMNIC COCOC	803.0	AMS/AKL	BUC,COU,BUP	T1
1	232-12794633	1	COURIER GOODS	803.0	AWIS/ARL	B00,000,b01	
	Total	1		803.0			
JLD:	AKE 90446 MH	KUL		7-1-1			
			2200				
		LI COAL OF					
COM	MERCIAL CARGO		·	562.0	AMS/KIII	BUC COLLBUP	T1
COMI	MERCIAL CARGO 232-12778264	LOCAL CA	·	562.0	AMS/KUL	BUC,COU,BUP	T1
COMI	/		COURRIE GOODS	562.0 562.0	AMS/KUL	BUC,COU,BUP	T1
X	232-12778264 Total	1/7	COURRIE GOODS		AMS/KUL	BUC,COU,BUP	T1
ULD:	232-12778264  Total  AKE 90678 MH	1/7 1 KUL	COURRIE GOODS		AMS/KUL	BUC,COU,BUP	T1
ULD:	232-12778264  Total  AKE 90678 MH  MERCIAL CARGO	1/7 1 KUL / LOCAL C/	COURRIE GOODS	562.0			
ULD:	232-12778264  Total  AKE 90678 MH	1/7 1 KUL	COURRIE GOODS		AMS/KUL	BUC,COU,BUP	T1
ULD:	232-12778264  Total  AKE 90678 MH  MERCIAL CARGO	1/7 1 KUL / LOCAL C/	ARGO COURRIE GOODS	562.0			
ULD:	232-12778264  Total  AKE 90678 MH  MERCIAL CARGO  232-12778264  Total	1/7 1 KUL / LOCAL C/	ARGO COURRIE GOODS	562.0			
ULD:	232-12778264  Total  AKE 90678 MH  MERCIAL CARGO 232-12778264	1/7 1 KUL / LOCAL C/	ARGO COURRIE GOODS	562.0			
ULD:	232-12778264  Total  AKE 90678 MH  MERCIAL CARGO  232-12778264  Total	1/7 1 KUL / LOCAL C/ 1/7 1/7 1 KUL	ARGO COURRIE GOODS	562.0	AMS/KUL	BUC,COU,BUP	T1
ULD:	232-12778264  Total  AKE 90678 MH  MERCIAL CARGO  232-12778264  Total  PMC 60869 MH	1/7 1 KUL / LOCAL C/ 1/7 1/7 1 KUL	ARGO	562.0 562.0 48.0	AMS/KUL		T1 X
ULD:	Total  AKE 90678 MH  MERCIAL CARGO  232-12778264  Total  PMC 60869 MH	1/7  KUL  / LOCAL C.  1/7  1  KUL	ARGO USED HOUSEHOLD	562.0 562.0	AMS/KUL	BUC,COU,BUP	T1

Prepared By: Mr. Arnold Betcke

# CARGO MANIFEST Type 4 I.C.A.O. annex 9, appendix 3

Owner or Operator: Malaysian Airlines

Marks of Nationality/Registration Number: 9MMRD

Point of loading: Amsterdam, Schiphol

Flight No: MH 017 Date: 17Jul14 Point of unloading: Kuala Lumpur, KUALA LUMPUR

	/ULD No: D/Transit:			For use by	owner/operat	or	
No	Air Waybill and Part No	No Of Pieces	Nature of goods	Gross Weight	ORI/DES	Remarks	Officia use
/1	232-12805085	1	CONSOL	91.6	AMS/MNL	SPX	X
	Total	8		746.6			
ULD:	PMC 61571 MH	KUL					
СОМ	MERCIAL CARGO /	TRANSIT					
/1	232-12787611	13	CONSOL	1435.0	AMS/PER	EAP	Х
K	232-12787725	1	CONSOL	3.0	AMS/PER	EAP	Х
3	232-12803125	4	CONSOL	470.8	AMS/PER	EAW	Х
1	232-14004664	1	CONSOL	1800.0	AMS/PER		Х
	Total	19		3708.8			
	PMC 61810 MH  MERCIAL CARGO /  232-12790330	LOCAL CA	FRESH	71.7	AMS/KUL	PEF	X
	MERCIAL CARGO /	LOCAL CA		71.7	AMS/KUL	PEF	X
	MERCIAL CARGO /	LOCAL CA		71.7	AMS/KUL	PEF EAW,SPX	X
COM	MERCIAL CARGO / 232-12790330 232-12805122	4/12 3/6	FRESH CUTFLOWER				
COM	MERCIAL CARGO / 232-12790330 232-12805122	4/12 3/6	FRESH CUTFLOWER				
COM	MERCIAL CARGO / 232-12790330 232-12805122 IMERCIAL CARGO 232-12786885	LOCAL CA 4/12 3/6 / TRANSIT	FRESH CUTFLOWER CONSOL HORTICULTURAL M	28.5	AMS/KUL	EAW,SPX	X
COM	MERCIAL CARGO / 232-12790330 232-12805122	LOCAL CA 4/12 3/6 / TRANSIT	FRESH CUTFLOWER CONSOL	28.5	AMS/KUL	EAW,SPX	X
COM	MERCIAL CARGO / 232-12790330 232-12805122 IMERCIAL CARGO 232-12786885	LOCAL CA 4/12 3/6 / TRANSIT	FRESH CUTFLOWER CONSOL HORTICULTURAL M CONSOL	28.5	AMS/KUL	EAW,SPX	X
COM /2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2	MERCIAL CARGO / 232-12790330 232-12805122 IMERCIAL CARGO 232-12786885 232-12799522	3/6 / TRANSIT 1 3	FRESH CUTFLOWER CONSOL HORTICULTURAL M CONSOL HELICOPTER PART	28.5 324.0 341.0	AMS/KUL  AMS/ADL  AMS/DAC	PER,EAP,SPX	X X
COM /2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2	MERCIAL CARGO / 232-12790330  232-12805122  IMERCIAL CARGO / 232-12786885  232-12799522  232-12786594	3/6 / TRANSIT 1 3 1	FRESH CUTFLOWER CONSOL HORTICULTURAL M CONSOL HELICOPTER PART	28.5 324.0 341.0 6.0	AMS/KUL  AMS/ADL  AMS/DAC  AMS/DRW	PER,EAP,SPX SPX	X X X
COM /2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2	MERCIAL CARGO / 232-12790330  232-12805122  IMERCIAL CARGO / 232-12786885  232-12786885  232-12799522  232-12786594  232-56218411  232-11319361	3/6 / TRANSIT 1 31 14	FRESH CUTFLOWER CONSOL  HORTICULTURAL M CONSOL  HELICOPTER PART  CONSOLIDATION  CONSOL	28.5 324.0 341.0 6.0 72.0	AMS/KUL  AMS/ADL  AMS/DAC  AMS/DRW  MAD/HAN	PER,EAP,SPX SPX	X X X
COM 2 COM 1 2 3	MERCIAL CARGO / 232-12790330  232-12805122  IMERCIAL CARGO / 232-12786885  232-12786885  232-12799522  232-12786594  232-56218411  232-11319361	3/6 / TRANSIT 1 3 1 14	FRESH CUTFLOWER CONSOL  HORTICULTURAL M CONSOL  HELICOPTER PART CONSOLIDATION CONSOL  CONSOL	28.5 324.0 341.0 6.0 72.0 365.0	AMS/KUL  AMS/ADL  AMS/DAC  AMS/DRW  MAD/HAN  AMS/MEL	PER,EAP,SPX  SPX  TP-652T-16/07/2014	X X X X X
COM 2 COM 1 2 3	MERCIAL CARGO / 232-12790330  232-12805122  IMERCIAL CARGO / 232-12786885  232-12799522  232-12786594  232-56218411  232-11319361  232-12771710	3/6 / TRANSIT 1 14 14	FRESH CUTFLOWER CONSOL  HORTICULTURAL M CONSOL  HELICOPTER PART  CONSOL  CONSOL  CONSOL  HELICOPTER PART	28.5 324.0 341.0 6.0 72.0 365.0 231.0	AMS/KUL  AMS/ADL  AMS/DAC  AMS/DRW  MAD/HAN  AMS/MEL  AMS/MEL	PER,EAP,SPX  SPX  TP-652T-16/07/2014  SPX	X X X X

All Shipments on this cargo manifest have been handled in accordance with the dutch NCASP.

Consignor is registered under identification code NL/RA00105-00/0112

Prepared By: Mr. Arnold Betcke

Page 3 of 4 Pages

CARGO MANIFEST Type 4 1.C.A.O. annex 9, appendix 3

Owner or Operator: Malaysian Airlines

Marks of Nationality/Registration Number: 9MMRD

Flight No: MH 017 Date: 17Jul14

Point of loading: Amsterdam, Schiphol

Point of unloading: Kuala Lumpur, KUALA LUMPUR

	t/ULD No: D/Transit:		-44	For use by	y owner/opera	itor	
No	Air Waybill and Part No	No Of Pieces	Nature of goods	Gross Weight	ORI/DES	Remarks	Officia use
_		1		Ï		DGVS80007592	1
	Total	45		1448.3		4	
ULD:	PMC 62422 MH	KUL					
СОМ	MERCIAL CARGO	/ LOCAL CA	ARGO				
1	232-12766176	1	CONSOL	11.0	AMS/KUL	EAP DGVS8005154	T1
/2	232-12790330	8/12	FRESH CUTFLOWER	143.3	AMS/KUL	PEF	X
3	232-12805122	3/6	CONSOL	28.5	AMS/KUL	EAW,SPX	X
4	232-12809720	1	DIPLOMATIC MAIL	8.0	AMS/KUL	DIP	X
COM	MERCIAL CARGO	/TRANSIT					
1	232-14005110	10/20	TEXTILES	72.6	AMS/MEL	SPX	X
/2	232-12766541	7	CONSOL	671.0	AMS/SYD	EAP	X
3	232-12799710	2	CONSOL	201.0	AMS/SYD		Х
	Total	32		1135.4	1	1	

	STEEL			Loaded	Sod		Loaded	ر ترا		E =	25	J.	구			
	AVIAPARTN	STATE OF THE PROPERTY OF THE P		υ«	S 0 ULD ID ID ID ID ID ID			PM	F PMC61810MH		ı BLK	1 BLK	3LK			e sæ
	,	9	1	) IMP	Number   Risk   Packages   per package   Categ.   PG   Code   ERG   O   UI dangerous goods have been loaded on the aircraft. (see mass and balance documentation)		noitem		PEF	AVI	AVI	AVI	AVI		e \	
	SPECIAL LOAD - NOTFFICATION TO CAPTAIN	\ \frac{1}{\rangle}		Net quantity or Transp. Ind.	Packages per package ve been loaded on the aircr		Crimolomontary Information	KEEO COOL AT 2 AND 20 C	KEEP COOL AT 3 AND 5 C	80X60X30CM					ince with all projections and that there signed by fossicontoins?	
	AD - NOTIFICAT	gistration Prepared by RIK		Sub	Number   Risk   Par dangerous goods have					82 kg 80X6	70 kg	30 kg	20 kg		LOADING CERTIFICATION I certify that these arcticles have been loaded in accordance with all its no evidence of leaking or damaged packages. (to be signed by Loading supervisor's signature:	
	SPECIAL LO.	Aircraft Registration 9M-MRD		Class or Division For Class 1				Packages	12	4	ß	-	*		LOADING CERTIFIC, certify that these ard is no evidence of lesk Loading supervisy	
		Vumber Bate 7			Number Proper Shipping Name compat. grp.  There is no evidence that any damaged or leaking packages containing		on Morbon of Date of the Control	MEDICALS	FRESH FLOWERS	LIVE PIGEONS	LIVE BIRDS	LIVE DOG	LIVE DOG		3907	
		oading Flight Number	DANGEROUS GOODS	Air Waybill	Number There is no evidence	OTHER SPECIAL LOAD	Air Waybill	232-12805085	232-12790330	232-12774134	232-11342295	232-12809591	232-12809635	nation	nature:	
Wester, 17,150RL15CR	Page 1 of	Station of Loading AMS	DANGER	Station of	Unloading	OTHER SF	Station of	KUL	KUL	KUL	KUL	KUL	KUL	Other information	Captain's signature:	

# MH0017/17JUL

REG: 9M-MRD

B777-200

AFSLUITTIJD: 0930LT ROUTING: AMS/KUL



EQUIP	ACT	EX	TO	CNX FLT	DGR	BUILT EX	SPEC INFO
				PALLETS			
1 PMC60869MH	1085	AMS	MIX			1	INCL. MAIL
2 PMC61810MH	1660	AMS	MIX				
3 PMC62422MH	1255	AMS	MIX				WGO
4 PMC61571MH	3535	AMS	PER	MH0127/18			WGO
		-0.5		CONTAINERS	S		
11AKE90446MH	655	TNT	KUL				
. 4KE90678MH	620	TNT	KUL				
3 AKE90318MH	800	AMS	AKL	MH0133/18			
4 AKE3664MH	410	AMS	MIX				
5 AKE 3951MH	515	AMS	KUL				INCL.MAIL
6 AKE 3540MH	625	AMS	KUL			AP POST	
7 AKE 6377MH	480	AMS	KUL		0 -01 et	AP POST	
Table 1				BULK			
1 KAR1121	110	AMS	MIX				AVI
2 KAR0518	160	AMS	MIX				AVI
3 AKE 90075 MH	294	AMS	KUL			OU POST	

TOTAL

12204 KG

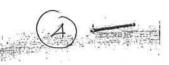
232-1280 9591 AMS 1280 9591 Not negotiable Shipper's Name and Address Shipper's Account Number Malaysia Airlines Air Waybill Nicole Noolebos 33rd Fl. Bangunan Mas Jala de Grutto 11 Issued by 50250 Kuala Lumpur 3972 PA Driebergen Malaysia The Netherlands Copies 1, 2 and 3 of this Airwaybill are originals and have the same validity Consignee's Account Number Consignee's Name and Address Nicole Nootebos c/o CTI Logistics Jalan Bandar Baru Nilai Putra Point 71800 Nilai, Negeri Sembilan Malaysia Accounting Information Issuing Carrier's Agent Name and City Phn Shipper: 0031 6 1385 1657 VCK Logistics Airfreight BV Phn Cnee: 0060 606 7941 1006 Bellsingel 31 Schiphol-Rijk Agent's IATA Code Account No. IPH MAQ107107009402014 5747025/0014 Optional Shipping Information, Reference Number Alrport of Departure (Addr. of first Carrier) and requested Routing Live ANimals Schiphol Airport KUL Currency CHGS WTMALL Other Code PPD COLL PPD COLL Declared Value for Carriage Declared Value for Customs By first Carrier \ Routing and Destination by NVD INSURANCE - If Cerrier offers insurence, and such an insurence is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of insurence'. d Flight/Date Amount of Insurance Airport of Destination XXX MH017/18 Kuala Lamber Handling Information SPX/VISUAL/RA/NL/RA00140-00/0313/17-07-2014/08:00 One transportkennel marked as address, hive Animal cert, att on Awson Nature and Quantity of Goods (incl. Dimensions or Volume) Chargeable Weight Rate Class No. of Pieces RCP Gross Weight Charge live domestic Item No. 1x) 100\*67\*75 cm Freight prepaid OR ANY TRREGULARITY PLEASE IN CASE OF UNDELIVERY CONTACT VCK ATR B.V. TMMEDIATELY: by phone: Do not delay or email: animals.air@vcklogistics.nl or deviate 24/h Emergency numbers: 8159 and 431 6 5519 1569 +31 6 1325 Pls keep apway from direct frost or heat 552 50 Cust-Door ECS 3.0 Weight Charge Collect Other Charges 552.50 Valuation Charge 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 Agent Total Other Charges Due Carrier VCK Logistics Airfreight BV Romy Abels Signature of Shipper or his Agent BV as agent VCK Logistics Airtreight Total Collect Total Prepaid Carrier 552.5 17/07/2014 Schiphol Currency Conversion Rates CC Charges in Dest, Currency at (Place) Signature of Issuing Carrier or its Agent. Executed on (Date) Charges at Destination Total collect Charges For Carriers Use only at Destination 232-1280 9591 80104606/00

COPY 10 (EXTRA COPY FOR CARRIER)

Fel Trading Comp Nighterweg 1 3397 WH Langlion Metholonde		Air Wassued by	aybill dwl.ay.	
Consigner's Name and Address Antique (Lactor) s The Constant Honor Line ka tarily Direkta tarily Direkta Danigladicali	Consignee's Account		2	
Issuing Carrier's Agent Name and City  The Agent's IATA Code	Account No.		Information ABC OF EMERGIER (S) USSESSED (	ET PLASE ENTE
Airport of Departure (Addr. of first Carrier		Refe	rance Number Optional SI	nipping Information
By first Carrier Routing and Des	to by the state of	Amount of	f Insurance INSURANCE - II Cerri	Value for Carriage Declared Value for Customs    Value   Declared Value for Customs   Value   Declared Value for Customs   Value   Declared Value for Customs   Value   Declared
Handling Information	Direc Chapter I Tropies 22	/3 PH: BO31	2014/08 (00 616348006	F 90
	weight Weight No.	Charge	LOB LIVE CE	Nature and Quentity of Goods (incl. Dimensions or Volume)  THE BLEEP SHIPMENT LIS DELETE SHIPMENT LIS DELETES; LISTER BLEEP SHIPMENT LIS DELETES; LISTERS DURING DATES OF THE DELETES;
Prepaid Weight Charge  Valuation Charge	141	er Charges		st Days Cons
Total Other Charges Due	Carrier	and the state of t	ous goods, such part is proper coording to the applicable Dan	orrect and that insofar as any part of the ly described by name and is in proper perous Goods Regulations.
Total Prepaid  () () ()  Currency Conversion Rates CC CI		700 Tugi (31 17707 2014 S	interplant	ogratice of agyates
For Carriers Use only at Destination	narges at Destination	xecuted on (Date) Total collect Charges	at (Place)	Signature of lesuing Carrier or its Agent.



232-1279 3922 232 AMS 1279 3922 Not Negotiable Shipper's Account Number MALAYSIAN AIRLINES SYSTEM Shipper's Name and Address Air Waybill METROHM AUTOLAB B.V. 33RD FLOOR, MAS BUILDING, JAL MY-50250 KUALA LUMPUR MEMBER OF IATA KANAALWEG 29-G Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. NL-3526 KM UTRECHT It is agreed that the goods described herein are accepted in apparent good order ann condition Consignee's Name and Address (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 BANK OF BARODA INTERNATIONAL BUSINESS BRANCH, GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS S19/54-3, VARUNA BRIDGE, APPROPRIATE, THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CANTT, VARANASI 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. Accounting information 221005 INDIA Tissuing Camer's Agent Name and City 100009360 DOCS IN ECS. NOTIFY BLUE WATER SHIPPING A/S PROF. RAJIV PRAKASH, DBT PROJECT (P-07-558) NL-1118 EE SCHIPHOL SCHOOL OF MATERIAL SCIENCE AND TECHNOLOGY, +31 20 6534200 BHU, VARANASI - 221005 INDIA. Agents IATA Code 57-4-7099 /0010 Reference Number Optional Shipping Information Airport of Departure (Addr. of First Carrier) and Requested Routing AMSTERDAM (SCHIPHOL AIRPORT) Declared Value for Carriege Declared Value for Customs By First Carner Routing and Destination MH DEL MALAYSIA AIRLINES INSURANCE - If carrier offers insurance, and such insurance is requested in accurrance with the conditions thereof, include amount to be insured in squres in box marked "Amount of insurence". Requested Flight/Date Airport of Destination XXX MH172/18 MH017/17 NEW DELHI AIRPORT Handling information NL/RA/00062-00/0215-SPX/KC/RG/15-07-2014/1100HRS SCI MARKS : ADDRESS ENCL.ATT.DOCS kg Rale Class Nature and Quantity of Goods Rate Chargeable Weight No of (incl. Dimensions of Volume) Gross Charge FREQUENCY RESPONSE 68.07 2.5 ANALYSER (FRA) MODULE LC NUMBER: 2632IMPLC004714 DATED 140611
IMPORT NOT UNDER NEGATIVE LIST OF 15P 2009-20
WE CERTIFY PRODUKMA INVOICE NO. 70140263
GOODS ARE ACCEPTED FOR ACCEPTED FOR CARRIAGE
FLIGHT NO MH17/17 AND MH17/2/18 SUITABLE FOR EXISTING AUTOLAB 302N PGSTAT AS PROFORMA INV. NO. 70140263 NOT RESTRICTED CARGO EVIDENCING CURSENT SHIPMENT OF MERCHANDISE AS DISCRIBED IN FEELD 45A OFFIC 32 X23 X18 CMX1 VOL: 0.013 M3 - FREIGHT PREPAID -68.07 Other Charges Prepaid MYC 1.35 SCC 10.22 68,07 Valuation Charge 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 Agent BLUE WATER SHIPPING A/S; ROEL VAN DER GEEST Total Other Charges Due Carrier FOR METROHM AUTOLAB B.V. NL-3526 KM UTRECHT 1.57 Signature of Shipper or his Agent AS AGENT OF CARRIER MALAYSIAN AIRLINES SYSTEM Yolai Prepaid . 17JUL2014 ROEL VAN DER GEEST SCHIPHOL BLUE WATER SHIPPING A/S. Signature of lasting Carrier or its Agent al (place) Executed on (date) 200011865/100009360 232-1279 3922



232-1279 3933 232 AMS | 1279 3933 Not Negotiable MALAYSIAN AIRLINES SYSTEM Shipper's Account Number Air Waybill Shipper's Name and Address 33RD FLOOR, MAS BUILDING, JAL METROHM AUTOLAB B.V. MY-50250 KUALA LUMPUR MEMBER OF IATA Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. KANAALWEG 29-G It is agreed that the goods described herein are accepted in apparent good order ann condition NL-3526 KM UTRECHT II is agreed that the goods described nerein 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 Consignee's Name and Address STATE BANK OF INDIA NUAD OR ART OTHER CARRIER UNLESS SPECIFIC CONTROL INCTROCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS BE CARRIED VIA INTERMEDIATE STOPPING POACES WHICH THE CARRIER BEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY; Shipper may increase such limitation of liability COMMERCIAL BRANCH by declaring a higher value for carriage and paying a supplemental charge if required.

Accounting information GWALIOR M.P. INDIA Issuing Camers Agent Name and City 100009188 DOCS IN ECS . NOTIFY BLUE WATER SHIPPING A/S JIWAJI UNIVERSITY, CITY CENTRE, NL-1118 EE SCHIPHOL GWALIOR, M.P. INDIA, +31 20 6534200 Account No. Agents IATA Code 57-4-7099 /0010 Optional Shipping Information Deference Number Airport of Departure (Addr. of First Carrier) and Requested Routing Deciared Value for Customs AMSTERDAM (SCHIPHOL AIRPORT) Declared Value for Carriage By First Carner Routing and Destination NVD EUR MH DEL MALAYSIA AIRLINES UPANCE - If carrier offers insurance, and such insurance is Requested FlightDate requested in accordance with the conditions thereof, indicate a to be insured in figures in box marked "Amount of Insurance", Airport of Destination MH172/18 XXX MH017/17 NEW DELHI AIRPORT Handling Information NL/RA/00062-00/0215-SPX/KC/RG/11-07-2014/1100HRS SCI MARKS : ADDRESS ENCL.ATT.DOCS Х Nature and Quantity of Goods Rate Total (incl. Dimensions of Volume) Rate Class Chargeable No of Gross Pieces RCP Weight Charge SHIPMENT OF POTENTIOSTAT Weight 125.12 7.82 16.0 GALAVANOSTAT (ELECTROCHEMISTRY WORK LC NUMBER: 085414IM0000011 DATED 0512 PURCHASE ORDER NO. 25 DATED 26.02.2014 STATION) AS PER PURCHASE ORDER NO - 25 PROFORMA INVOICE NO. 70140208 DATED 04.03.201 DATED IMPORT UNDER FREE IMPORTABILITY CLAUSE 22 OF CHAPTER V OF 26.02.2014 AND ACCEPTANCE EXPORT IMPORT POLICY 2009 2014. ORDER 70140208 DATED 04.03.2014. INCOTERM-CIF FLIGHT NO MH17 AND MH12/18 VOL: 0.096 M3 - FREIGHT PREPAID -60 X40 X40 CMX1 125.12 Other Charges MYC 8.55 SCG 1.42 125,12 Valuation Charge Shipper certifies that the particulars on the face hereof are correct and that insolar 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 Agent BLUE WATER SHIPPING A/S; ROEL VAN DER GEEST Total Other Charges Due Carner FOR METROHM AUTOLAB B.V. NL-3526 KM UTRECHT 9.97 Signature of Shipper or his Agent AS AGENT OF CARRIER MALAYSIAN AIRLINES SYSTEM **Total Collect** 17JUL2014 ROEL VAN DER GEEST 135.09 SCHIPHOL BLUE WATER SHIPPING A/S
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IN CASE OF UNDELIVERY OR ANY IRREGULARITY PLEASE  CONTACT VCK AIR B.V. IMMEDIATELY: email: animals, air@vcklogistics.nl or by phone:  24/h Emergency numbers: +31 6 1325 80159 and +31 6 5519 1569  Pls. keep away from direct. frost or head  1 20.0K  Propold. Weight Charge  360.00 Chist-Doc: ECS  MYC 24.00 SCC 3.00  Valuation Charge  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 same and is in proper condition for carriage by air scoroling to the applicable Dangerous Goods Regulations.  VCK Logistics AirTreight RV  Romy Abels  Signature of Shipper or his Agent  Carrier 17/07/2014 Schiphol  Executed on Date)  Signature of Issuing Carrier or its Agent  Carrier 12/07/2014 Schiphol  Executed on Date)  Signature of Issuing Carrier or its Agent  Total Charges in Deat. Currency  Total Charges at Destination  Total Coloric Charges in Deat. Currency  Total Coloric Charges in Deat. Curren	Pieces Weight Commodity Weight	/ 11	(incl, Dimensions or Volun	ne)
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versie 2.2 Art. 2088

Signature of Issuing Carrier

232 -12803361

232 -12803361 CSL AMS 405763 232 AMS 12803331 ic Not Negotiable Shipper's Name and Address Shipper's Account Number DHL GLOBAL FORWARDING NL Air Waybill MALAYSIAN AIRLINE SYSTEM PO BOX 7547 Issued by BANGUNAN MAS, JALAN SULTAN PRESTWICKWEG 1 ISMAIL, KUALA LUMPUR MALAYSIA NL 1118 LC SCHIPHOL SE Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. THE NETHERLANDS Lis agreed that the goods described herein are accepted in apparent good order and condition (except as soled) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF, ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INICLUDING ROAD OR ANY OTHER CARRIES INLESS 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 Consignee's Account Number Consignee's Name and Address DHL LOGISTICS (CAMBODIA) LTD. REGENCY COMPLEX A,1ST FL 8AV 298 MAO TSE TOUNG BLVD ST.245 THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY, Shipper may increase such SANGKAT TOMNOUBTEOK, KH nitation of liability by declaring a higher value for carriage and paying a supplemental charge if required, **CAMBODIA** ECS Accounting Information Carrier or his Agent Name and City AMS405763 DHL GLOBAL FORWARDING NL **AMS** KMAR: NL/RA/00135-00/0312 AG 6 / 0500 / 17JUL. Account No. Agent's IATA Code 57-4-7001/0021 Airport of Departure (Addr. of First Carrier) and Requested Routing **AMSTERDAM** Declared Value for Carriage Declared Value for Customs Other WT/VAL By First Carrier Routing and Destination PXO CCLI NVD NVD PNH МН EUR MH KUL ot to terms, conditions and coverage of the open policy, aspection at any office of the Freight Forwarder or his as under such policy must be reported immediatly to an Flight/Dat Amount of Insurance For Cerrier Use Only Airport of Destination b754 18 0017/17 PHNOM PENH Handling Information ONE ENVELOPE WITH HAWBS AND MANIFEST ATTACHED / SPX SCI Х Nature and Quantity of Goods Rate Class No, of Chargeable Rate Total Gross Pieces Charge (incl. Dimensions of Volume) Weight Weight RCP CONSOLIDATED SHIPMENT 164.10 21.88 7.5 5.0 NGC PER ATTACHED MANIFEST //SLAC-2 OT PART SHIP DO 164.10 5.0 Collect Weight Charge Other Charge: Prepaid SCC .75 Р 4.50 MYC 164.10 Valuation Charge Tax Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the Total Other Charges Due Agent 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 DHL Global Forwarding (Netherlands) B.V. 5.25 REMCO BUCKERT Signature of Shipper or his Agent Total Collect DHL GLOBAL FWD AS AGENT FOR CARRIER Total Prepaid 169.35 MALAYSIAN AIRLINE SYSTEM 19:32 AMSTERDAM DHL GL **Currency Conversion Rates** 

16JUL2014

Executed on (date) Total Collect Charges

CC Charges in Dest, Currency

Charges at Destination

For Carrier's Use

only at Destination



232 AMS 12774134

882-107/4104

Shipper's Name and Address Shipper's Account N	Air Moubill
SAFFIERLARN 15	Issued by 50250 KUALA LUMPUR
E132 VZ HOOFDOORP	MALAYSIA
NETHERLANDS	Copies 1, 2 and 3 of this Airwaybill are originals and have the same validity
Consignee's Name and Address Consignee's Account	: Number
TOTH DIST, HOCHIMINH	
DIETNAM Phn: 0084903985698	1
Issuing Carrier's Agent Name and City	Accounting Information DILUSHAZIONES NUVE LE -0.7 -20 1 A 1 E -0.0
Animala To Fly Saffierlaan lõ	ShipNr: 201407000961 / SPX
Hosfddarg/coc: 34150451	EDRI: NLS09625406
Agent's IATA Code Account No.	
Airport of Departure (Addr, of first Carrier) and requested Routing	NE /RA00199-00/0618
to By first Cerrier Routing and Destination to by MALAYSIA AIRLINES SON MH	to by Currency Chos WTVALL Other Code PRD COLL PRO COLL Declared Value for Carriage Declared Value for Custon
Airport of Destination Flight/Date For Cerrier Use	Amount of Insurance INSURANCE - If Carrier offers insurance, and such an insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'.
Handling Information	500
EMERGENCY NO: NOTE 10: 8 5498 SHIPPERS: CERTIFICATION FOR L	17466 62, 64, 90 DR 0031-5 351(1024
No. of Gross kg Rate Class Chargeable	Rate Total Nature and Quantity of Goods (incl. Dimensions or Volume)
RCP   Ib   Commodity   verigit	/ Charge   96.00 0 4 A CONT 56 FISEON
	BUNEUN 31 141
24 (23.12) (4)	1. ansubrit Tempi 17 96.00 Folimes 1.58 m2
Prepaid Weight Charge Collect	Other Charges Fuel Europha, gest 73,80
Valuation Charge	Security Surcharges: 12.30
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	Avisals to Fly / AAA
	Saffieriaan ie posydowo
	Signature of Shipper or his Agent
Total Prepaid Total Collect	15-07-3014 Hoofdgord A HAN TERSEN
Currency Conversion Rates CC Charges in Dest. Currency	Executed on (Date) int (Place) Signature of Issuing Carrier or its Age
For Carriers Use only at Destination	Total Collect Charges
	A CONTRACTOR A CENT

hipper's Name and Address	Shipper	's Account Number	Not negotiable Air Waybill				
TNT EXPRESSS EURO H	UB LGG		Issued by Mal		Airlines		
RUE DE L AEROPORT 9				la Lump	our		
GRACE HOLLOGNE BE 4 BELGIUM	460		Copies 1, 2 and 3 of	this Airwaybi	II are originals and have the sar	ne validity	
onsignee's Name and Address	Consign	ee's Account Number					
TNT EXPRESS WW (S)	SDN BH KUL		1				
LOT B9B, MASCARGO FORWARDERS COMPLEX							
KUALA LUMPUR 64000							
suing Carrier's Agent Name and City			Accounting Informa	tion		70	
TNTEXPRESSLGG							
gent's IATA Code	Account No.		-				
5747028 7792	2						
irport of Departure (Addr. of first Carrie		ting	Reference Nu	mber	Optional Shipping Information	Y	
By first Carrier Routing and E	Destination to	by to by	Currency CGHS WT/	VALL Other	Declared Value for Carriage	Declared Value for Custon	
KU. Malavsian Air	7.60	1 1 4	EUR PP X	x	NVD	NCV	
Airport of Destination	R	equested Flight Date	Amount of Insura	in a	RANCE-if Carrier offers insurance, an coordance with the conditions the	ereof, indicate amount to be	
KUL - Kuala Lumpur	мн017/1	/	XXX	insu	ed if figures in box marked 'Amount o	77 Insurance.	
andling Information	01 0010 070	contrate any car	TOOL TORMITON &	משוח יי		14	
REG AGT BERACCO39 ( ATTACHED MANIFEST	J1 0313 SEC	STATUS SPX CON	ASOLIDATION A	S PER		SCI	
Lithium Ion Batter:	and the same of th		tion II of P			71	
No. of Gross kg Rate C Pleces Welght	class Chi	argeable Rate Velght		Total	Nature and (incl. Dime	Quantity of Goods ensions or Volume)	
7 1376.0 K 0	Item No.	52.0 0.50	726,00		T114BE5320009	5000013	
					LOADED IN: AKE90446 9067 5 LOOSES 252 JRGENT COURRI	KG	
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Prepaid Weight Char 726.00 Valuation Ch	arge /	MY C SC C	1452.00 246.84	rs on the fac	e hereof are correct and that part is properly described by	name and is in proper	
Prepaid Weight Chair 726,00 Valuation Ch	arge	MY C SC C	1452.00 246.84	rs on the fac	e hereof are correct and that part is properly described by oplicable Dangerous Goods R	name and is in proper	
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