

Aviapartner 10:16 07/17/14

**CARGO MANIFEST Type 4**  
I.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

Pallet/ULD No: LOCO/Transit:				For use by owner/operator			
No	Air Waybill and Part No	No Of Pieces	Nature of goods	Gross Weight	ORI/DES	Remarks	Official use

ULD: BULK KUL							
COMMERCIAL CARGO / LOCAL CARGO							
1	232-12809591	1	LIVE DOG	30.0	AMS/KUL	AVI	X
COMMERCIAL CARGO / TRANSIT							
2	232-11342295	5	LIVE BIRDS .28	70.0	AMS/DAC	AVI	X
3	232-12793922	1	FREQUENCY RESPO	1.3	AMS/DEL	SPX	X
4	232-12793933	1	SHIPMENT OF POT	9.4	AMS/DEL	SPX	X
5	232-12792850	1	CONSOL	6.4	AMS/MNL	SPX	X
6	232-12800351	1	CONSOL	0.3	AMS/MNL	SPX DGVS80012035	T1
7	232-12801213	1	CONSOL	1.0	AMS/MNL		X
8	232-12809635	1	LIVE DOG	20.0	AMS/MNL	AVI	X
9	232-12797002	6	CONSOL	18.0	AMS/PEN		X
10	232-12792846	1	CONSOL	0.3	AMS/PER	SPX	X
11	232-12793690	2	OILWELL EQ	19.0	AMS/PER	geen Issue in cargonaut,	T1
12	232-12803361	2	CONSOL	5.0	AMS/PNH		X
13	232-12774134	4	LIVE PIGEONS	82.0	AMS/SGN	AVI	X
<b>Total</b>		<b>27</b>		<b>262.7</b>			

ULD: AKE 3664 MH KUL							
COMMERCIAL CARGO / LOCAL CARGO							
14	232-12778264	5/7	COURRIE GOODS	252.0	AMS/KUL	COU	T1
COMMERCIAL CARGO / TRANSIT							
15	232-14005110	10/20	TEXTILES	72.6	AMS/MEL	SPX	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

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Owner or Operator: Malaysian Airlines

Flight No: MH 017 Date: 17Jul14

Marks of Nationality/Registration Number: 9MMRD

Point of unloading: Kuala Lumpur, KUALA LUMPUR

Point of loading: Amsterdam, Schiphol

Pallet/ULD No: LOCO/Transit:				For use by owner/operator			
No	Air Waybill and Part No	No Of Pieces	Nature of goods	Gross Weight	ORI/DES	Remarks	Official use

**Total 15 324.6**

**ULD: AKE 3951 MH KUL**

COMMERCIAL CARGO / LOCAL CARGO

16	1	232-11343113	1	AIRCRAFT PARTS	2.0	AMS/KUL	DGVS 80011031	T1
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COMMERCIAL CARGO / TRANSIT

17	1	232-10735185	7	FILTERS	330.0	OSL/LBU	MH-6868-16/07/2014 14SE00005011C319D3	T1
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**Total 8 332.0**

**ULD: AKE 90318 MH KUL**

COMMERCIAL CARGO / TRANSIT

18	1	232-12794633	1	COURIER GOODS	803.0	AMS/AKL	BUC,COU,BUP	T1
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**Total 1 803.0**

**ULD: AKE 90446 MH KUL**

COMMERCIAL CARGO / LOCAL CARGO

19	1	232-12778264	1/7	COURRIE GOODS	562.0	AMS/KUL	BUC,COU,BUP	T1
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**Total 1 562.0**

**ULD: AKE 90678 MH KUL**

COMMERCIAL CARGO / LOCAL CARGO

20	1	232-12778264	1/7	COURRIE GOODS	562.0	AMS/KUL	BUC,COU,BUP	T1
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**Total 1 562.0**

**ULD: PMC 60869 MH KUL**

COMMERCIAL CARGO / LOCAL CARGO

21	1	232-12788635	1	USED HOUSEHOLD	48.0	AMS/KUL	SPX	X
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22	2	232-12802495	6	CONSOL	607.0	AMS/KUL		X
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COMMERCIAL CARGO / TRANSIT

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Prepared By: Mr. Arnold Betcke

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Point of loading: Amsterdam, Schiphol

Point of unloading: Kuala Lumpur, KUALA LUMPUR

Pallet/ULD No: LOCO/Transit:				For use by owner/operator			
No	Air Waybill and Part No	No Of Pieces	Nature of goods	Gross Weight	ORI/DES	Remarks	Official use

23	1	232-12805085	1	CONSOL	91.6	AMS/MNL	SPX	X
		<b>Total</b>	<b>8</b>		<b>746.6</b>			

**ULD: PMC 61571 MH KUL**

**COMMERCIAL CARGO / TRANSIT**

24	1	232-12787611	13	CONSOL	1435.0	AMS/PER	EAP	X
25	2	232-12787725	1	CONSOL	3.0	AMS/PER	EAP	X
26	3	232-12803125	4	CONSOL	470.8	AMS/PER	EAW	X
27	4	232-14004664	1	CONSOL	1800.0	AMS/PER		X
		<b>Total</b>	<b>19</b>		<b>3708.8</b>			

**ULD: PMC 61810 MH KUL**

**COMMERCIAL CARGO / LOCAL CARGO**

28	1	232-12790330	4/12	FRESH CUTFLOWER	71.7	AMS/KUL	PEF	X
29	2	232-12805122	3/6	CONSOL	28.5	AMS/KUL	EAW,SPX	X

**COMMERCIAL CARGO / TRANSIT**

30	1	232-12786885	1	HORTICULTURAL M	324.0	AMS/ADL	PER,EAP,SPX	X
31	2	232-12799522	3	CONSOL	341.0	AMS/DAC		X
32	3	232-12786594	1	HELICOPTER PART	6.0	AMS/DRW	SPX	X
33	4	232-56218411	14	CONSOLIDATION	72.0	MAD/HAN	TP-652T-16/07/2014	X
34	5	232-11319361	1	CONSOL	365.0	AMS/MEL		X
35	6	232-12771710	14	CONSOL	231.0	AMS/MEL	SPX	X
36	7	232-12786583	1	HELICOPTER PART	1.4	AMS/MYY	SPX	X
37	8	232-12766364-2	1/87	CONSOL	5.7	AMS/PEN	EAP 80005154	T1
38	9	232-12802985	2	CONSOL	2.0	AMS/PEN	EAW	T1

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Point of loading: Amsterdam, Schiphol

Point of unloading: Kuala Lumpur, KUALA LUMPUR

Pallet/ULD No: LOCO/Transit:				For use by owner/operator			
No	Air Waybill and Part No	No Of Pieces	Nature of goods	Gross Weight	ORI/DES	Remarks	Official use

						DGVS80007592	
<b>Total</b>		<b>45</b>		<b>1448.3</b>			

**ULD: PMC 62422 MH KUL**

COMMERCIAL CARGO / LOCAL CARGO								
39	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
H1	3	232-12805122	3/6	CONSOL	28.5	AMS/KUL	EAW,SPX	X
42	4	232-12809720	1	DIPLOMATIC MAIL	8.0	AMS/KUL	DIP	X

COMMERCIAL CARGO / TRANSIT								
A3	1	232-14005110	10/20	TEXTILES	72.6	AMS/MEL	SPX	X
HH	2	232-12766541	7	CONSOL	671.0	AMS/SYD	EAP	X
HS	3	232-12799710	2	CONSOL	201.0	AMS/SYD		X
<b>Total</b>			<b>32</b>		<b>1135.4</b>			

<b>Manifest Totals</b>	<b>157</b>	<b>9885.4</b>					
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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

**SPECIAL LOAD - NOTIFICATION TO CAPTAIN**



Station of Loading <b>AMS</b>	Flight Number <b>MH-017</b>	Date <b>17. July 2014</b>	Aircraft Registration <b>9M-MRD</b>	Prepared by <b>RIK</b>
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**DANGEROUS GOODS**

Station of Unloading	Air Waybill Number	Proper Shipping Name	Class or Division For Class 1 compat. grp.	UN or ID Number	Sub Risk	Number of Packages	Net quantity or Transp. Ind. per package	Radio-active Mat. Categ.	PG	IMP Code	ERG	Loaded	
												C	A

There is no evidence that any damaged or leaking packages containing dangerous goods have been loaded on the aircraft. (see mass and balance documentation)

**OTHER SPECIAL LOAD**

Station of Unloading	Air Waybill Number	Contents and Description	Number of Packages	Quantity	Supplementary Information	Code	Loaded	
							ULD ID	POS
KUL	232-12805085	MEDICALS	1	91.6 kg	KEEO, COOL AT 2 AND 20 C	PIL	PMC60869MH	22
KUL	232-12790330	FRESH FLOWERS	12	215 kg	KEEP COOL AT 3 AND 5 C	PEF	PMC61810MH PMC62422MH	22
KUL	232-12774134	LIVE PIGEONS	4	82 kg	80X60X30CM	AVI	BLK	H5
KUL	232-11342295	LIVE BIRDS	5	70 kg		AVI	BLK	H5
KUL	232-12809591	LIVE DOG	1	30 kg		AVI	BLK	H5
KUL	232-12809635	LIVE DOG	1	20 kg		AVI	BLK	H5

Other information

Captain's signature:

LOADING CERTIFICATION  
I certify that these articles have been loaded in accordance with all regulations and that there is no evidence of leaking or damaged packages. (to be signed by the controller)

Loading supervisor'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
<b>PALLETS</b>							
1	PMC60869MH	1085	AMS	MIX			INCL. MAIL
2	PMC61810MH	1660	AMS	MIX			
3	PMC62422MH	1255	AMS	MIX			WGO
4	PMC61571MH	3535	AMS	PER	MH0127/18		WGO
<b>CONTAINERS</b>							
1	AKE90446MH	655	TNT	KUL			
	AKE90678MH	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		AP POST	
<b>BULK</b>							
1	KAR1121	110	AMS	MIX			AVI
2	KAR0518	160	AMS	MIX			AVI
3	AKE 90075 MH	294	AMS	KUL		OU POST	

NETT WEIGHT

TOTAL 12204 KG

232 AMG 1280 9591

232-1280 9591

Shipper's Name and Address <b>Nicole Noolebos                  de Grutto 11                  3972 PA Driebergen                  The Netherlands</b>		Shipper's Account Number		Not negotiable <b>Air Waybill</b>		Malaysia Airlines 33rd Fl. Bangunan Mas Jala 50250 Kuala Lumpur Malaysia						
Consignee's Name and Address <b>Nicole Noolebos c/o CTI Logistics                  Jalan Bandar Baru Nilai 1/1A                  Putra Point                  71800 Nilai, Negeri Sembilan                  Malaysia</b>		Consignee's Account Number		Copies 1, 2 and 3 of this Airwaybill are originals and have the same validity								
Issuing Carrier's Agent Name and City <b>VCK Logistics Airfreight BV                  Bellsingel 31                  Schiphol-Rijk</b>				Accounting Information Phn Shipper: 0031 6 1385 1657 Phn Cnee: 0060 606 7941 1006								
Agent's IATA Code <b>5747025/0014</b>		Account No.		IPH MAQ107107009402014								
Airport of Departure (Addr. of first Carrier) and requested Routing <b>Schiphol Airport, KUL</b>				Reference Number <b>Live Animals</b>		Optional Shipping Information						
to	By first Carrier	Routing and Destination	to	by	to	by	Currency	CHES Code	WTAYALL	Other	Declared Value for Carriage	Declared Value for Customs
KUL	MH						EUR	PPX	COLL	X	NVD	NCV
Airport of Destination <b>Kuala Lumpur</b>		Requested Flight/Date <b>MH017/13</b>		Amount of Insurance <b>XXX</b>		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 <b>SPX/VISUAL/RA/NL/RA00140-00/0313/17-07-2014/08:00</b> One transportkennel marked as address, Live Animal cert. att on AWsci /X												
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)					
1	30.00	kg		30.00	6.90	552.50	one live domestic dog 1x) 100*67*75 cm Freight prepaid Do not delay or deviate Pls keep away from direct frost or heat					
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 8159 and +31 6 5519 1569												
1	30.00	kg				552.50	Cust-Doc: ECS					
Prepaid 552.50		Weight Charge Collect		Other Charges								
Valuation Charge		Tax		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								
Total Prepaid 552.50		Total Collect		VCK Logistics Airfreight BV as agent for the Carrier 17/07/2014 Schiphol								
Currency Conversion Rates		CC-Charges in Dest. Currency		Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent.								
For Carriers Use only at Destination		Charges at Destination		Total collect Charges		80104606/00						

232-1134-2295

232-1134-2295

<b>Shipper's Name and Address</b> Pet Trading Company Wijkmeerweg 3 3397 MH Langenhove Breda, Netherlands		<b>Shipper's Account Number</b> [Blank]		Not negotiable <b>Air Waybill</b> Issued by [Blank]		Delayed to Breda 3397 MH, Breda, Netherlands 3397 MH, Breda, Netherlands Malaysia																																
<b>Consignee's Name and Address</b> Antique Dealers 28/3, Baiton Hajar Dhaka 12013 Dhaka Bangladesh		<b>Consignee's Account Number</b> [Blank]		Copies 1, 2 and 3 of this Airwaybill are originals and have the same validity																																		
<b>Issuing Carrier's Agent Name and City</b> Zoological Inc B.V. Hooksesteun 153 Hoofddorp		<b>Accounting Information</b> IN CASE OF EMERGENCY PLEASE CALL: PH: 15100110020602		Agent's IATA Code: 5747135-0016 Account No.: [Blank]																																		
<b>Airport of Departure (Addr. of first Carrier) and requested Routing</b> Amsterdam Schiphol		<b>Reference Number</b> [Blank]		<b>Optional Shipping Information</b> [Blank]																																		
<b>to</b> [Blank]	<b>By first Carrier</b> [Blank]	<b>Routing and Destination</b> [Blank]	<b>to</b> [Blank]	<b>by</b> [Blank]	<b>to</b> [Blank]	<b>by</b> [Blank]	<b>Currency</b> EUR	<b>CHGS Code</b> [Blank]	<b>WTA/ALL</b> [Blank]	<b>Other</b> [Blank]	<b>Declared Value for Carriage</b> USD	<b>Declared Value for Customs</b> USD																										
<b>Airport of Destination</b> Dhaka		<b>Requested Flight/Date</b> MH04 2/17 MH02 18		<b>Amount of Insurance</b> 257		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'.																																
<b>Handling Information</b> SPX/MTSUA/235/PH (600231-001011-217 07-2014/08100) SHIPPER: PET TRADING COMPANY 22 PH: 0031-616340000 CONSIGNEE: ANTIQUE TRADERS 22 PH: +880 (0)1819122339 - 30181 1930040																																						
<table border="1"> <thead> <tr> <th>No. of Pieces RCP</th> <th>Gross Weight</th> <th>kg</th> <th>lb</th> <th>Rate Class</th> <th>Chargeable Weight</th> <th>Rate / Charge</th> <th>Total</th> <th>Nature and Quantity of Goods (incl. Dimensions or Volume)</th> </tr> </thead> <tbody> <tr> <td>3</td> <td>70.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>505.00</td> <td>LIVE BIRDS (20 HEADS) FREIGHT PREPAID DO NOT DELAY OR DEVIATE PLEASE KEEP SHIPMENT AT +15 DEGREES CELSIUS DURING TRANSPORT</td> </tr> <tr> <td>3</td> <td>70.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>505.00</td> <td>WEIGHT DOCS 43.76</td> </tr> </tbody> </table>											No. of Pieces RCP	Gross Weight	kg	lb	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)	3	70.00						505.00	LIVE BIRDS (20 HEADS) FREIGHT PREPAID DO NOT DELAY OR DEVIATE PLEASE KEEP SHIPMENT AT +15 DEGREES CELSIUS DURING TRANSPORT	3	70.00						505.00	WEIGHT DOCS 43.76	SCI [Blank]
No. of Pieces RCP	Gross Weight	kg	lb	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)																														
3	70.00						505.00	LIVE BIRDS (20 HEADS) FREIGHT PREPAID DO NOT DELAY OR DEVIATE PLEASE KEEP SHIPMENT AT +15 DEGREES CELSIUS DURING TRANSPORT																														
3	70.00						505.00	WEIGHT DOCS 43.76																														
<b>Prepaid</b> 505.00		<b>Weight Charge</b> [Blank]		<b>Collect</b> [Blank]		<b>Other Charges</b> MYR: 638.00 USD: 15.00																																
<b>Valuation Charge</b> [Blank]		<b>Tax</b> [Blank]		<b>Total Other Charges Due Agent</b> [Blank]		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.																																
<b>Total Other Charges Due Carrier</b> 78.00		<b>Total Prepaid</b> 673.00		<b>Total Collect</b> [Blank]		Signature of Shipper or his Agent [Blank]																																
<b>Currency Conversion Rates</b> [Blank]		<b>CC Charges in Dest. Currency</b> [Blank]		<b>Executed on (Date)</b> 17/07/2014 Schiphol		<b>at (Place)</b> [Blank]		<b>Signature of Issuing Carrier or its Agent.</b> [Blank]																														
<b>For Carriers Use only at Destination</b> [Blank]		<b>Charges at Destination</b> [Blank]		<b>Total collect Charges</b> 60015313700		232-1134-2295		[Blank]																														

ACN-Air Cargo Netherlands - Tel. 020 - 316 39 40



3

232 AMS 1279 3922

232-1279 3922

Shipper's Name and Address METROHM AUTOLAB B.V. KANAALWEG 29-G NL-3526 KM UTRECHT		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by MALAYSIAN AIRLINES SYSTEM 33RD FLOOR, MAS BUILDING, JAL MY-50250 KUALA LUMPUR MEMBER OF IATA				
Consignee's Name and Address BANK OF BARODA INTERNATIONAL BUSINESS BRANCH, S19/54-3, VARUNA BRIDGE, CANTT. VARANASI 221005 INDIA		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER. AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.				
Issuing Carrier's Agent Name and City BLUE WATER SHIPPING A/S NL-1118 EE SCHIPHOL +31 20 6534200		100009360		Accounting Information DOCS IN ECS. NOTIFY PROF. RAJIV PRAKASH, DBT PROJECT (P-07-558) SCHOOL OF MATERIAL SCIENCE AND TECHNOLOGY, BHU, VARANASI - 221005 INDIA.				
Agent's IATA Code 57-4-7099 /0010		Account No.		Reference Number				
Airport of Departure (Addr. of First Carrier) and Requested Routing AMSTERDAM (SCHIPHOL AIRPORT)				Optional Shipping Information				
To	By First Carrier	Routing and Destination	to	by	Currency			
KUL	MALAYSIA AIRLINES	DEL MH			EUR			
Airport of Destination NEW DELHI AIRPORT		Requested Flight/Date	Amount of Insurance		Declared Value for Carriage			
		MH017/17 MH172/18	XXX		NVD			
Declared Value for Customs NCV								
Handling Information: NL/RA/00062-00/0215-SPX/KC/RG/15-07-2014/1100HRS SPX MARKS : ADDRESS ENCL.ATT.DOCS								
SCI X								
No of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)	
1	1.3	K	M	2.5		68.07	FREQUENCY RESPONSE ANALYSER (FRA) MODULE SUITABLE FOR EXISTING AUTOLAB 302N PGSTAT AS PER PROFORMA INV. NO. 70140263 NOT RESTRICTED CARGO 32 X23 X18 CMX1 VOL: 0.013 M3 - FREIGHT PREPAID -	
LC NUMBER: 2630IMPLC004714 DATED 140611 IMPORT NOT UNDER NEGATIVE LIST OF SEP 2009-2014 WE CERTIFY PROFORMA INVOICE NO. 70140263 GOODS ARE ACCEPTED FOR CARRIAGE FLIGHT NO MH17/17 AND MH172/18 EVIDENCING CURRENT SHIPMENT OF MERCHANDISE AS DESCRIBED IN FIELD 45A OF LC								
Prepaid		Weight Charge		Collect		Other Charges		
68.07						SCC 0.22 MYC 1.35		
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.		
				1.57		BLUE WATER SHIPPING A/S; ROEL VAN DER GEEST FOR METROHM AUTOLAB B.V. NL-3526 KM UTRECHT		
Total Prepaid		Total Collect		Signature of Shipper or his Agent				
69.64						AS AGENT OF CARRIER MALAYSIAN AIRLINES SYSTEM 17JUL2014 ROEL VAN DER GEEST SCHIPHOL BLUE WATER SHIPPING A/S		
Currency Conversion Rates		Charges in Destination Country		Executed on (date)		at (place)		
						Signature of Issuing Carrier or its Agent		
For Carrier's Use Only at Destination		Charge at Destination		Total Collect Charges		200011865/100009360 232-1279 3922		

ORIGINAL 3 - (FOR SHIPPER)

232 | AMS | 1279 3933

Shipper's Name and Address <b>METROHM AUTOLAB B.V.</b>		Shipper's Account Number	Not Negotiable <b>Air Waybill</b> Issued by <b>MALAYSIAN AIRLINES SYSTEM</b>	
KANAALWEG 29-G NL-3526 KM UTRECHT		Consignee's Account Number	33RD FLOOR, MAS BUILDING, JAL MY-50250 KUALA LUMPUR MEMBER OF IATA	
Consignee's Name and Address <b>STATE BANK OF INDIA</b>		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 HEREOF BY THE SHIPPER. AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.		
Issuing Carrier's Agent Name and City <b>BLUE WATER SHIPPING A/S NL-1118 EE SCHIPHOL +31 20 6534200</b>		Accounting Information <b>DOCS IN ECS . NOTIFY JIWAJI UNIVERSITY, CITY CENTRE, GWALIOR, M.P. INDIA,</b>		
Agent's IATA Code <b>57-4-7099 /0010</b>		Reference Number		
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>AMSTERDAM (SCHIPHOL AIRPORT)</b>		Optional Shipping Information		
To By First Carrier Routing and Destination <b>KUL MALAYSIA AIRLINES</b>		Declared Value for Carriage <b>NVD</b>		Declared Value for Customs <b>NCV</b>
Airport of Destination <b>NEW DELHI AIRPORT</b>		Requested Flight/Date <b>MH017/17 MH172/18</b>		Amount of Insurance <b>XXX</b>
Handling Information <b>NL/RA/00062-00/0215-SPX/KC/RG/11-07-2014/1100HRS</b>		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'.		
SPX <b>MARKS : ADDRESS ENCL.ATT.DOCS</b>		SCI <b>X</b>		

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 of Volume)
1	9.4	K	N	16.0		7.82	125.12	SHIPMENT OF POTENTIOSTAT GALAVANOSTAT (ELECTROCHEMISTRY WORK STATION) AS PER PURCHASE ORDER NO - 25 DATED 26.02.2014 AND ACCEPTANCE ORDER 70140208 DATED 04.03.2014. INCOTERM-CIF VOL: 0.096 M3 - FREIGHT PREPAID - 60 X40 X40 CMX1
1	9.4						125.12	

Prepaid	Weight Charge	Collect	Other Charges
125.12			SCG 1.42 MYC 8.55
Valuation Charge			
Tax			
Total Other Charges Due Agent			
Total Other Charges Due Carrier		9.97	
Total Prepaid	Total Collect	AS AGENT OF CARRIER MALAYSIAN AIRLINES SYSTEM	
135.09		17JUL2014 ROEL VAN DER GEEST	
Currency Conversion Rate	CC Charges in Base Currency	SCHIPHOL BLUE WATER SHIPPING A/S	
		Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
	Charges at Destination	200011841/100009188	
		232-1279 3933	

ORIGINAL 3 - (FOR SHIPPER)

232 AMS 1279 2850 SPX

232-1279 2850

Shipper's Name and Address SCHENKER INTERNATIONAL BV POSTBUS 75579 NL-1116 ZP SCHIPHOL		Shipper's Account Number REF: 81409849		Not negotiable <b>Air Waybill</b> Issued by MALAYSIA AIRLINES 32RD FLOOR, BANGSUNAN MAS, JA SULTAN ISMAIL, KUALA LUMPUR MALAYSIA Copies: 1, 2 and 3 of this Airwaybill are originals and have the same validity								
Consignee's Name and Address SCHENKER PHILIPPINES, INC. Sabrina Compound Kor. 19 West Service Road RP-1700 Paranaque		Consignee's Account Number										
Issuing Carrier's Agent Name and City SCHENKER INTERNATIONAL BV NL-1438 AN Oude Meer		Accounting Information										
Agent's IATA Code 57-4-7021001-1		Account No. 0										
Airport of Departure (Addr. of first Carrier) and requested Routing AMSTERDAM - SPL		Reference Number		Optional Shipping Information								
to	By first Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/WALL PPD COLL	Other PPD COLL	Declared Value for Carriage	Declared Value for Customs
KUL	MH		MNL	MH			EUR	PP	PP		NVD	NCV
Airport of Destination MANILA NINYO AQUINO		Requested Flight/Date 17/17MH 704/18		Amount of Insurance NIL		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 ECD : 1 COLLO ENCL : MARKED ADDRESS / DOCS ATTACHED TO AIRWAYBILL MARKS :		716.07.2014/16:33/ROALD MELGERT		NL/RA/00042-00/0216		"SPX"		SCI		EU-Customs Status: "X"		
No. of Pieces RCP	Gross Weight	kg	Rate Class	Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)				
1	6.44	kg			6.5	75.00	75.00	CONSOLIDATED CARGO AS PER ATTACHED MANIFEST ***** EXA VOL. WIGHT. : 2.0 KG .010 cbm				
Prepaid		Weight Charge		Collect		Other Charges		6.30 C      800      1.05 D				
75.00		Valuation Charge						SLAC : 1				
Total Other Charges Due Agent		Tax						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								SCHENKER INTERNATIONAL BV ROALD MELGERT Signature of Shipper or his Agent				
Total Prepaid		Total Collect						ROALD MELGERT SCHENKER INTERNATIONAL BV SCHIPHOL				
82.35								16.07.2014 Executed on (Date)      at (Place)      Signature of Issuing Carrier or its Agent.				
Currency Conversion Rates		CC Charges in Dest. Currency						STT: 5287000808095P      232-1279 28				
For Carriers Use only at Destination		Charges at Destination										

232 AMS 12800351

AVI

232 - 12800351

Shipper's Name and Address <b>COPEX AIR B.V.</b> FOLKSTONEWEG 202 1118 LN SCHIPHOL THE NETHERLANDS		Shipper's Account Number		Not negotiable <b>Air Waybill</b> Issued by MALAYSIA AIRLINES KUALA LUMPUR MALAYSIA			
Consignee's Name and Address <b>LEAD ASIA CARGO INC.</b> UNIT 1010 PHIL. AXA CONDOMINIUM CENTRE GIL PUYAT AVENUE 0000 MAKATI CITY PHILIPPINES		Consignee's Account Number		Copies 1, 2 and 3 of this Airwaybill are originals and have the same validity			
Issuing Carrier's Agent Name and City <b>COPEX</b> FOLKSTONEWEG 202, 1118LN SCHIPHOL AMSTERDAM AIRPORT SCHIPHOL		Agent's IATA Code <b>57-4-7643/0012</b>		Accounting Information Account No.			
Airport of Departure (Addr. of first Carrier) and requested Routing <b>SCHIPHOL</b>		Airport of Destination <b>KUALA LUMPUR</b>		CLIENT REF: 970615 / PO-2059071			
By first Carrier / Routing and Destination to <b>KUL</b> MALAYSIA AIRLINES <b>MNL</b> <b>MH</b>		to <b>KUALA LUMPUR</b>		Declared Value for Carriage <b>NVD</b>			
Flight/Date For Carrier Use only / Flight/Date <b>MH0017/17</b> <b>MH0704/18</b>		Amount of Insurance <b>XXX</b>		Declared Value for Customs <b>NCV</b>			
Handling Information <b>CONSOLIDATION AS PER ATTACHED MANIFEST</b>		KMAR REG.NR.: NL/RA/00115-01/0416 SPX/KC/RKY/16-07-2014/13:43		STATUS : T			
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	0.38		M	1.0	68.07	68.07	CONSOLIDATION AS PER ATTACHED MANIFEST
Co2 emission			0.003	TCR = EUR	0.04		(1) 25x18x12 CMS DGVS
1	0.3					68.07	
Prepaid		Weight Charge		Collect		Other Charges	
68.07						MYC 0.45 SC 0.08	
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		<b>COPEX AS AGENT FOR ABOVE SHIPPER</b> Ralph Kaschubinsky 01/12/03/0254926	
.53				Total Prepaid		Signature of Shipper or his Agent COPEX AS AGENT FOR CARRIER	
68.60				Total Collect		MALAYSIA AIRLINES SYSTEM (MAS) SCHIPHOL	
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (Date)		at (Place)	
				16-JUL-14		Signature of Issuing Carrier or its Agent.	
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges		232 - 12800351	



232 AMS 12801213

IC AEJ 4007

CSL

232 -12801213

Shipper's Name and Address <b>AEROCAR B.V. FREIGHT TERMINAL 207 SCHILLINGWEG 60 NIEUW - VENNEP NL 2153 PL THE NETHERLANDS</b>		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by <b>MALAYSIAN AIRLINE SYSTEM BANGUNAN MAS, JALAN SULTAN ISMAIL, KUALA LUMPUR MALAYSIA</b>			
Consignee's Name and Address <b>DHL GLOBAL FORWARDING (PHILS.) DHL BLDG STA. AGUEDA AVENUE PASCOR DR, BARANGAY STO. NINO 1704 PARANAQUE CITY PH 1704 PHILIPPINES</b>		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
Issuing Forwarder's Agent Name and City <b>AEROCAR</b> a division of DHL Global Forwarding (Netherlands) B.V. Schiphol Freight Terminal 207, Schillingweg 60 2153 PL Nieuw Vennepe, The Netherlands Tel: (+31) 252 - 361 300, Fax: (+31) 252 - 361 301		RA number : NL/RA00128-00/0712		Accounting Information <b>AEJ004007 KNOWN CUSTOMERS ECS MH GENERAL CARGO</b>			
Agent's IATA Code <b>57-4 7037/0016</b>		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>AMSTERDAM</b>							
To	By First Carrier	Routing and Destination	to	by	to		
<b>KUL</b>	<b>MH</b>		<b>MNL</b>	<b>MH</b>			
Currency		Declared Value for Carriage	Declared Value for Customs				
<b>EUR</b>		<b>NVD</b>	<b>NVD</b>				
Airport of Destination		Flight/Date	For Carrier Use Only	Flight/Date	Amount of Insurance		
<b>MANILA</b>		<b>017 /17</b>		<b>704 18</b>			
Handling Information <b>SPX/KC/M. EL-HAMZAOU/16-07-2014 13:57:26 /NL/RA00128-00/0712</b>							
<b>1 PCE MARKED AS ADDRESS</b>							
<b>SCJ X</b>							
No. of Pieces PCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)
<b>1</b>	<b>1.0</b>		<b>K MGC</b>	<b>1.0</b>		<b>68.07</b>	<b>CONSOLIDATED SHIPMENT PER ATTACHED MANIFEST //SLAC-1</b>
<b>1</b>	<b>1.0</b>					<b>68.07</b>	
Prepaid		Weight Charge		Collect		Other Charges	
<b>68.07</b>						<b>P SCC .15 P MYC .95</b>	
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.	
				<b>1.10</b>		<b>AEROCAR MOHAMMED EL HAMZOU</b> Signature of Shipper or his Agent	
Total Prepaid		Total Collect					
<b>69.17</b>						<b>AEROCAR AS AGENT FOR CARRIER</b> a division of DHL Global Forwarding (Netherlands) B.V. Schiphol <b>16 JUL 14 14:19 MALAYSIAN AIRLINE SYSTEM</b> Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
Currency Conversion Rates		CC Charges in Dest. Currency					
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		<b>232 -12801213</b>	

ORIGINAL 1 - FOR ISSUING CARRIER

232 AM 1280 9635

232-1280 9635

Shipper's Name and Address <b>A.W.H. Phoelich Reekstraal 16 6641 KK Beuningen The Netherlands</b>		Shipper's Account Number		Not negotiable <b>Air Waybill</b>		Malaysia Airlines 33rd Fl. Bangunan Mas Jal 50250 Kuala Lumpur Malaysia	
Consignee's Name and Address <b>Leo Lim 385 CPG Avenue North 6300 Tagbilaran City Bohol Philippines</b>		Consignee's Account Number		Copies 1, 2 and 3 of this Airwaybill are originals and have the same validity			
Issuing Carrier's Agent Name and City <b>VCK Logistics Airfreight BV Bellasingel 31 Schiphol-Rijk</b>				Accounting Information Phn Shipper: 0031 649 925687 Phn Cnee: 0063 917 3040610			
Agent's IATA Code <b>5747025/0014</b>		Account No.		Reference Number <b>live animals</b>		Optional Shipping Information	
Airport of Departure (Addr. of first Carrier) and requested Routing <b>Schiphol Airport KUL/MNI.</b>				Declared Value for Carriage <b>NVD</b>		Declared Value for Customs <b>NCV</b>	
to	By first Carrier	Routing and Destination	to	by	to	by	Currency
KUL	MH		MNI	MH			EUR
Airport of Destination <b>Manila</b>		Requested Flight/Date <b>MH017/17 MH806/18</b>		Amount of Insurance <b>XXX</b>		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 <b>SPX/VTSUAI/RA/NL/RA00140-00/0313/17-07-2014/08:00</b> <b>One transportkennel marked as address, Live Animal cert att on AWB sci</b>							
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	20.00	kg		20.00	18.00	360.00	One live domestic dog 1x) 90*60*66 cm  Freight prepaid  Do not delay or deviate  Pls. keep away from direct frost or heat
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 8159 and +31 6 5519 1569							
1	20.00	kg		20.00	18.00	360.00	Cost-Doc: ECB
Prepaid		Weight Charge		Collect		Other Charges	
360.00						MYC 24.00 SCC 3.00	
Valuation Charge		Tax		Total Other Charges Due Agent		Total Other Charges Due Carrier	
				27.00			
Total Prepaid		Total Collect		Total collect Charges		Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent.	
387.00				80104611/00		232-1280 9635	
Currency Conversion Rates		CC Charges in Dest. Currency		For Carriers Use only at Destination		Charges at Destination	

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232 AMS 1279 7002		UTN:14 413 470123		232-1279 7002	
Shipper's Name and Address PANALPINA WORLD TRANSPORT BV CARGO FORUM FLIGHT FORUM 2550 5657 EINDHOVEN AIRPORT		Shipper's Account Number 2101		Not negotiable <b>Air Waybill</b> MALAYSIAN AIRLINE SYSTEM BERHAD Issued by JALAN SULTAN ISMAIL 33RD FLOOR, MAS BUILDING 50250 KUALA LUMPUR	
Consignee's Name and Address PANALPINA TRANSPORT MALAYSIA SDN BHD BAYAN BARU ONE SQUARE MY 11950 PENANG		Consignee's Account Number 7701		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City PANALPINA WORLD TRANSPORT BV 5657 DZ EINDHOVEN THE NETHERLANDS		Accounting Information: FILE : 470123/1979 *** SMS ***		VOLUME 0.192 M3	
Agent's IATA Code 57-4 7038/0052		Account No.		Reference Number	
Airport of Departure (Addr. of First Carrier) and Requested Routing AMS AMSTERDAM AIRPORT HOLLAND		Optional Shipping Information		Declared Value for Carriage	
To	By First Carrier	Routing and Destination	to	by	to
KUL MAS		PEN NH			
Airport of Destination PENANG		Requested Flight Date	Amount of Insurance XXX		Declared Value for Customs NGV
MH0017/17		MH0138/18	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 6 PCS MARKED ADDRESS					
NL/RAD011-00/1211/SPX					
No of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate / Charge
6	18.0K	18.0		32.0	15.52
Total		Nature and Quantity of Goods (incl. Dimensions or Volume)			
496.64		CONSOLIDATED CARGO NOT RESTRICTED			
496.64		[4NL120DER2CF17127] SLAC-00006/ NO DIMS			
Prepaid	Weight Charge	Collect	Other Charges		
436.54			SSC 2.70 MYC 16.20		
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier			18.90		
Total Prepaid			Total Collect		
515.54					
Currency Conversion Rates		CC Charges in Dest. Currency		Total Collect Charges	
				16 JUL 2014	
For Carrier's Use only at Destination		Charges at Destination		Executed on (Date) at (Place)	
				Signature of Issuing Carrier or its Agent	
				Signature of Shipper or his Agent	

232 AMS 1279 2846 SPX		232-1279 2846	
Shipper's Name and Address SCHENKER INTERNATIONAL BV POSTBUS 75579 NL-1118 ZP SCHAIPHOL		Shipper's Account Number	
Consignee's Name and Address SCHENKER AUSTRALIA PTY LTD 919 ABERNETHY ROAD AUS-FORRESTFIELD (PERTH), WA 6058		Consignee's Account Number	
Issuing Carrier's Agent Name and City SCHENKER INTERNATIONAL BV NL-1433 AN Oude Meer		Accounting Information	
Agent's IATA Code 57-4-7021001-1		Account No. 0	
Airport of Departure (Addr. of first Carrier) and requested Routing AMSTERDAM - SPT.		Reference Number	
to By first Carrier Routing and Destination		Optional Shipping Information	
KUL MH		to by to by	
PER MH		Currency CHGS WTNALL Other Code FPD COLL FPD COLL	
Airport of Destination PERTH		Declared Value for Carriage NVD	
Requested Flight/Date MH 17/11/14 125/18		Declared Value for Customs NVD	
Amount of Insurance NTL		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 EOD :01 CTN UNCL :HARDED ADDRESS / DOCS ATTACHED TO AIRWAYBILL "SPX" MARKS : /16.07.2014 714-54/JOLANTA RUZGIENE NL/RA/00047-00/0212			
SC1			
X			
No. of Pieces RCP	Gross Weight	Rate Class	Chargeable Weight
		Commodity Item No.	
			Rate / Charge
			Total
Nature and Quantity of Goods (incl. Dimensions or Volume)			
AC PARTS			
KWA			
VOL. WGT. 1.10 KG			
SCHENKER 1st cargo FIRST -DOOR-TO-AIRPORT			90.00
Prepaid			Weight Charge
90.00			Collect
Valuation Charge			Other Charges
Tax			L 10 C
Total Other Charges Due Agent			SCC
Total Other Charges Due Carrier			1.25 C
Total Prepaid			
91.25			
Total Collect			
Currency Conversion Rates			
CC Charges in Dest. Currency			
For Carriers 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.			
SCHENKER INTERNATIONAL BV JOLANTA RUZGIENE Signature of Shipper or his Agent			
JOLANTA RUZGIENE SCHENKER INTERNATIONAL BV SCHAIPHOL			
16.07.2014 Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent.			
STP:52876008QHQ921 232-1279 2846			



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232 AMS -1279 3690

232-1279 3690

Shipper's Name and Address <b>OSPREY ATWOOD OCEANICS MANAGEMENT, INC. 15835 PARK TEN PLACE DRIVE HOUSTON TX 77084 USA</b>		Shipper's Account Number		Not negotiable <b>Air Waybill</b> Malaysia Airline System Berhad 33RD Floor Bangunan MAS Jalan Sultan Ismail 50250 Kuala Lumpur Malaysia	
Consignee's Name and Address <b>MASTER OF RIG ATWOOD OSPREY C/O LGF LOGISTICS, FBRTB CARGO CENTRE, SUGARBIRD LADY ROAD PERTH INTERNATIONAL AIRPORT WESTERN AUSTRALIA</b>		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 CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City <b>Crane Worldwide Logistics B V,AMS</b>		Accounting Information  <b>NOTIFY: C/O LGF LOGISTICS, ATT: HUGH LANGRIDGE TEL: +61 8 9477 0977</b>			
Agent's IATA Code <b>EWAL001/0015</b>		Account No.		Reference Number <b>Job No.: DAS140TAMS0000000</b>	
Airport of Departure (Addr. of first Carrier) and requested Routing <b>Perth</b>				Optional Shipping Information Declared Value for Carriage Declared Value for Customs	
to		Routing and Destination		to	
KUL		MH		PER MH	
Requested Flight/Date		Requested Flight/Date		Requested Flight/Date	
Perth		MH017/17		MH125/19	
Handling Information <b>SPX NL/RA KC/00301-00/0716</b>		Amount of Insurance <b>XXX</b>			
No. of Pieces RCP		Gross Weight kg		Rate Charge	
2		19.00		20.14	
Rate Class Commodity Item No.		Chargeable Weight		Total	
		19.0		382.66	
Nature and Quantity of Goods (incl. Dimensions or Volume)		Oil & Gas Equipment Purchase Order: P-056-9296 2(23*23*17)CM			
Prepaid		Weight Charge		Collect	
382.66					
Valuation Charge		Tax		Other Charges	
				MYC: 20.90 SCC: 2.85	
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		<b>OSPREY</b>			
23.75		Signature of Shipper or his Agent			
Total Prepaid		Total Collect		18 JUL 2014 Amsterdam	
406.41				Zubeyde Demir	
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent.	
				Total collect Charges	
For Carriers Use only at Destination		Charges at Destination		232-1279 3690	

ORIGINAL 2 (FOR CONSIGNEE)

www.beurtvaartadres.nl - Tel. 088-55 22 111 document Uitgave Beurtvaartadres Art. 2088 versie 2.2

Shipper's Name and Address DHL GLOBAL FORWARDING NL PO BOX 7547 PRESTWICKWEG 1 SCHIPHOL SE NL 1118 LC THE NETHERLANDS		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by MALAYSIAN AIRLINE SYSTEM BANGUNAN MAS, JALAN SULTAN ISMAIL, KUALA LUMPUR MALAYSIA								
Consignee's Name and Address DHL LOGISTICS (CAMBODIA) LTD. REGENCY COMPLEX A, 1ST FL 8A/ 298 MAO TSE TOUNG BLVD ST.245 SANGKAT TOMNOUBTEOK, KH CAMBODIA		Consignee's Account Number		(I is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF, ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY; Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required, ** SPX **								
Carrier or his Agent Name and City DHL GLOBAL FORWARDING NL AMS KMAR: NL/RA/00135-00/0312		Accounting Information AMS405763 AG 6 / 0500 / 17JUL.		ECS								
Agent's IATA Code 57-4-7001/0021		Account No.										
Airport of Departure (Addr. of First Carrier) and Requested Routing AMSTERDAM												
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
KUL	MH		PNH	MH			EUR				NVD	NVD
Airport of Destination PHNOM PENH		Flight/Date 0017/17	For Carrier Use Only 0754.18		Amount of Insurance		The insurance is subject to terms, conditions and coverage of the open policy, which is available for inspection at any office of the Freight Forwarder or his principal agents. Claims under such policy must be reported immediately to an office of the Freight Forwarder.					
Handling Information ONE ENVELOPE WITH HAWBS AND MANIFEST ATTACHED / SPX						SCI X						
No. of Pieces RCP	Gross Weight	kg	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)					
2	5.0		NGC	7.5	21.88	164.10	CONSOLIDATED SHIPMENT PER ATTACHED MANIFEST //SLAC-2					
DO NOT PART SHIP												
2	5.0					164.10						
Prepaid Weight Charge Collect 164.10		Valuation Charge		Tax		Total Other Charges Due Agent		Other Charges P MYC 4.50 P SCC .75				
Total Other Charges Due Carrier 5.25		Total Prepaid 169.35		Total Collect		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. DHL Global Forwarding (Netherlands) B.V. REMCO BUCKERT Signature of Shipper or his Agent						
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (date) 16 JUL 2014 19:32		at (place) AMSTERDAM		Signature of Issuing Carrier DHL GLOBAL FWD				
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		232 -12803361						

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232 AMS 12774134

232-12774134

<b>Shipper's Name and Address</b> THE TRADE FACTORY BV SAFFIERLAAN 12 2132 VZ HOOFFDORP NETHERLANDS	<b>Shipper's Account Number</b>	<b>Not negotiable</b> <b>Air Waybill</b> MALAYSIA AIRLINES 33RD FLOOR BANGUNAN MAS 50250 KUALA LUMPUR MALAYSIA Issued by
Copies 1, 2 and 3 of this Airwaybill are originals and have the same validity		

<b>Consignee's Name and Address</b> NGUYEN HIJ THANH 23 DAO QUY TU, 5TH WARD 10TH DIST, HOCHIMINH VIETNAM PHN: 0084903925692	<b>Consignee's Account Number</b>
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<b>Issuing Carrier's Agent Name and City</b> Animals To Fly Saffierlaan 12 Hoofddorp/ams: 34150451	<b>Accounting Information</b> DTG/SPX/HAND/NUV/16-07-2014 16:00 ShipNo: 201407000961 / SPX EORI: NL809620406 NLFRAD00199-00/0612
<b>Agent's IATA Code</b> 99-9-3452/0111	<b>Account No.</b>
<b>Airport of Departure (Addr. of first Carrier) and requested Routing</b> AMSTERDAM	

<b>to</b> KUL	<b>By first Carrier</b> MALAYSIA AIRLINES	<b>Routing and Destination</b> to SON by MH to by	<b>Currency</b> EUR	<b>CHGS Code</b> PPD	<b>WT/WALL</b> PPD	<b>Other</b> COLL	<b>Declared Value for Carriage</b> NVD	<b>Declared Value for Customs</b> NVD
<b>Airport of Destination</b> HOCHIMINH-CITY		<b>Flight/Date</b> MH017-17	<b>For Carrier Use only</b> MH750/18	<b>Amount of Insurance</b> NIL	<b>INSURANCE</b> - 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**  
 LIVE ANIMALS! HANDLE WITH CARE!  
 EMERGENCY NO: (031 10) 8 54987462 62, 64, 90 OR (031) 5 25111024  
 SHIPPERS' CERTIFICATION FOR LIVE ANIMALS ATTACHED

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)
4	36.00					36	1.00	36.00	4 LR CONT ES + 100000
4	36.00							36.00	to transport Temp: 15 Volume: 4,58 m3

<b>Prepaid</b> 36.00	<b>Weight Charge</b> Collect	<b>Other Charges</b> Fuel Surcharges: 73.80 Security Surcharges: 12.30
<b>Valuation Charge</b>		<b>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.</b> Animals To Fly Saffierlaan 12 Hoofddorp Signature of Shipper or his Agent
<b>Tax</b>		
<b>Total Other Charges Due Agent</b>		
<b>Total Other Charges Due Carrier</b> 85.10		
<b>Total Prepaid</b> 182.10	<b>Total Collect</b>	Executed on (Date) 15-07-2014 at (Place) Hoofddorp W. VAN PETERSEN Signature of Issuing Carrier or its Agent.
<b>Currency Conversion Rates</b>	<b>CC Charges in Dest. Currency</b>	
<b>For Carriers Use only at Destination</b>	<b>Charges at Destination</b>	<b>Total Collect Charges</b> 232-12774134

COPY 9 (FOR AGENT)

232 AMS 12778264		232 12778264	
<b>Shipper's Name and Address</b> TNT EXPRESS EURO HUB LGG RUE DE L AEROPORT 90 GRACE HOLLOGNE BE 4460 BELGIUM		<b>Shipper's Account Number</b> Not negotiable <b>Air Waybill</b> Issued by <b>Malaysian Airlines</b> Kuala Lumpur Malaysia Copies 1, 2 and 3 of this Airwaybill are originals and have the same validity	
<b>Consignee's Name and Address</b> TNT EXPRESS WW (S) SDN BH KUL LOT B9B, MASCARGO FORWARDERS COMPLEX KUALA LUMPUR 64000 MALAYSIA		<b>Consignee's Account Number</b>	
<b>Issuing Carrier's Agent Name and City</b> TNTEXPRESSLGG		<b>Accounting Information</b>	
<b>Agent's IATA Code</b> 5747028 7792		<b>Account No.</b> 2	
<b>Airport of Departure (Addr. of first Carrier) and requested Routing</b> AMS - Amsterdam		<b>Reference Number</b>	
<b>Optional Shipping Information</b>		<b>Declared Value for Carriage</b>	
<b>Declared Value for Customs</b>		<b>Amount of Insurance</b> XXX	
<b>INSURANCE - If Carrier offers insurance, and such an insurance is requested in accordance with the conditions thereof, indicate amount to be insured if figures in box marked "Amount of Insurance".</b>		NVD NCV	
<b>Handling Information</b> REG AGT BERA00039 01 0313 SEC STATUS SFX CONSOLIDATION AS PER ATTACHED MANIFEST Lithium Ion Batteries in compliance with Section II of PI 966		SCI T1	
<b>to</b> By first Carrier <b>Routing and Destination</b> to by to by		<b>Currency</b>	
KUL Malaysian Airlines		EUR DD X X	
<b>Airport of Destination</b> KUL - Kuala Lumpur		<b>Requested Flight Date</b> MH017/17	
<b>No. of Pieces RCP</b>		<b>Gross Weight</b>	
7		1376.0	
<b>Rate Class</b>		<b>Chargeable Weight</b>	
Q		1452.0	
<b>Rate / Charge</b>		<b>Total</b>	
0.50		726.00	
<b>Nature and Quantity of Goods (incl. Dimensions or Volume)</b>		T114BE53200095008847 LOADED IN: AKE90446 90678 MH 5 LOOSE 252 KG URGENT COURRIER	
7 1376.0		726.00	
<b>Prepaid</b>		<b>Weight Charge</b>	
726.00		Collect	
<b>Valuation Charge</b>		<b>Other Charges</b>	
Tax		MY C 1452.00 SC C 246.84	
<b>Total Other Charges Due Agent</b>		<b>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.</b>	
<b>Total Other Charges Due Carrier</b>		TNTEXPRESSLGG	
1698.84		Signature of Shipper or his Agent	
<b>Total Prepaid</b>		<b>Total Collect</b>	
2424.84		17-JUL-14 Liege	
<b>Currency Conversion Rates</b>		<b>CC Charges In Dest. Currency</b>	
<b>For Carriers Use only at Destination</b>		<b>Charges at Destination</b>	
Executed on (Date)		at (Placs)	
Total collect Charges		Signature of Issuing Carrier or its Agent.	
232 12778264		232 12778264	