

34

732 AMS 11119361

232 11119361

Shipper's Name and Address VAT LOGISTICS (AIRFREIGHT) B.V. PRESTWICKWEG 20 1118LB SCHIPHOL THE NETHERLANDS		Shipper's Account Number 		Not negotiable Air Waybill MALAYSIA AIRLINES Issued by 33RD FLOOR BANGUNAN MAS 50250 KUALA LUMPUR MALAYSIA										
Consignee's Name and Address FREIGHTNET INT. (MEL) PTY. LTD 9C INTERNATIONAL SQUARE TULLAMARINE VIC3043 MELBOURNE AUSTRALIA		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 VAT LOGISTICS (AIRFREIGHT) BV PRESTWICKWEG 20 SCHIPHOL/AMM: 37244687		Accounting Information EU KNOWN AGENT HL/RAD00990070113 VAT/SPX/EDD/DHG/15-07-14/15100 SHIPNR: 201407007459/5962 / SPX NOTIFY: LINDA EVANS PHONE 613 - 9335 4511		Agent's IATA Code 57 1 7116/0047										
Account No. 		Reference Number 		Optional Shipping Information 										
Airport of Departure (Addr. of first Carrier) and requested Routing AMSTERDAM		Declared Value for Carriage NVD		Declared Value for Customs NCV										
to	By first Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VOL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs	
EUL	MALAYSIA AIRLINES	MEL MI					EUR					NVD	NCV	
Airport of Destination MELBOURNE		Requested Flight/Date MHQ 7/17 MH147/18		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 1 PLT MARKED AS ADDRESS ?? AND MHQ0 PLEASE NOTIFY /NEE UPON ARRIVAL MEL													SCI 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	365		PAK	365	3.12	1138.80	CONSOLIDATED SHIPMENT AS PER ATT MANIFEST 120x80x150							
1	365					1138.80	VOLUME: 1.41 M3							
Prepaid 1138.80		Weight Charge 		Collect 		Other Charges FUEL SURCHARGES: 401.50 SECURITY SURCHARGES: 54.75								
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 456.25		Total Prepaid 1595.05		Total Collect 		VAT LOGISTICS (AIRFREIGHT) BV PRESTWICKWEG 20, SCHIPHOL Signature of Shipper or his Agent								
Currency Conversion Rates 		CC Charges in Dest. Currency 		Total collect Charges 		AUTHORIZED AGENT FOR CARRIER MALAYSIA AIRLINE 15-07-14 SCHIPHOL DENNIS HOOGKAMER Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent.								
For Carriers Use only at Destination 		Charges at Destination 		Total collect Charges 		232 11119361								

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

COPY 12 (EXTRA COPY FOR CARRIER)



236 AMS 12771710 Shipper's Name and Address TNT Express Nederland B.V. Bellsingel 51 1119 NT Schiphol Netherlands		Shipper's Account Number		232-12771710 Not negotiable Air Waybill Issued by Malaysia Airline System Berhad Jalan Sultan Ismail Kuala Lumpur	
Consignee's Name and Address TNT Express World Wide 31 Gilberston Road Laverton Melbourne VIC 3028 Australia		Consignee's Account Number		Copies 1, 2 and 3 of this Airwaybill 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 TNT Express Nederland B.V. Bellsingel 51 1119 NT Schiphol		Agent's IATA Code 57-4-7028001-1		Accounting Information	
Airport of Departure (Addr. of first Carrier) and requested Routing Amsterdam		Reference Number SPB-AM-000249		Optional Shipping Information	
to		By first Carrier		Routing and Destination	
KUL		MH		MEL MH	
Requested Flight Date		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 if figures in box marked 'Amount of Insurance'.	
Melbourne		MH 017/17MH 147/18XXX		NVD	
Handling Information		NL-RA-00102-00-0412/SPX/by XRAY/		Declared Value for Carriage Declared Value for Customs NVD NCV	
No. of Pieces RCP		Gross Weight		kg	
14		231.00		OK Q	
Rate Class		Chargeable Weight		Rate	
Q		396.00		1.00	
Commodity Item No.		Total		386.00	
		Nature and Quantity of Goods (incl. Dimensions or Volume)		Consolidated Cargo as per attached manifest 1/207x 30x 30 cm 5/204x 32x 32 cm 1/193x 32x 32 cm 2/177x 29x 29 cm 3/189x 26x 26 cm 1/173x 23x 23 cm 1/163x 26x 26 cm TTL VOL: 2.313 CBM	
Prepaid		Weight Charge		Collect	
386.00		Valuation Charge		Other Charges	
Tax		Total Other Charges Due Agent		254.10 C	
Total Other Charges Due Carrier		Total Prepaid		34.65 C	
288.75		Total Collect		386.00	
Currency Conversion Rates		CC Charges in Dest. Currency		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 collect Charges		Executed on (Date)		at (Place)	
288.75		2014-JUL-16 12:01 Schiphol		Signature of Shipper or his Agent	
For Carriers Use only at Destination		Charges at Destination		Signature of Issuing Carrier or its Agent.	
				AMS AS AGENT TNT Express	

232AMS12786583

232-12786583



Shipper's Name and Address HELI ONE (NETHERLANDS) BV FOKKERWEG 300 BUILDING 15 OUDE MEER NH 1438 AN NL Telephone: +31 23555555		Shipper's Account Number	Not Negotiable Air Waybill Issued by MALAYSIA AIRLINE SYSTEM BERHAD JALAN SULTAN ISMAIL, 33RD FLOOR, MAS BUILDING KUALA LUMPUR, MALAYSIA, 50250
Consignee's Name and Address AWAN INSPIRASI SDN. BHD. C/O JOE CURIO FORWARDING GENERAL AVIAITION, MIRI AIRPORT MIRI, SARAWAK MY		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 JAS FORWARDING (NETHERLANDS) BV AMSTERDAM	Accounting Information
Agent's IATA Code 57-4 7100/0016	Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing AMSTERDAM	Reference Number C400192310	Optional Shipping Information
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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	MYY	MH			EUR	PP	X	X	NVD	NCV

Airport of Destination MIRI, SARAWAK	Requested Flight/Dates MH 017 / 17 MH 2594 / 18	Amount of Insurance XXX	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".
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Handling Information PLEASE NOTIFY CONSIGNEE IMMEDIATELY UPON ARRIVAL. DOCUMENTS ATTACHED. NL/RA/00103-00/0112/SPX/KC/ABC/16-JUL-14 14:35

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 or Volume)
1	1.4	K	N		6.5		10.46	68.00	HELICOPTER PARTS VOL 0.04 M3
1	1.4							68.00	

Prepaid	Weight Charge	Collect	Other Charges	
	68.00		KAC ORIGIN TERMINAL HANDLING CHARGE	15.00
	Valuation Charge		MYC FUEL SURCHARGE	1.26
			XBC SECURITY SURCHARGE	0.21
	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	AS AGENT FOR THE SHIPPER:
16.47	JAS FORWARDING (NETHERLANDS) BV
	Signature of Shipper or his Agent

Total Prepaid	Total Collect	AS AGENT FOR THE CARRIER:: MALAYSIA AIRLINE SYSTEM BERHAD
84.47		AMSTERDAM
Currency Conversion Rates	CC. Charges in Dest. Currency	ALYSSA BACHRACH
		Signature of Issuing Carrier or its Agent

For Carrier's use only at Destination	Charges at Destination	Total Collect Charges	232-12786583
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Resolution 600b (Effective 1 Jul 10) compliant Laser Air Waybill - CargoWise www.cargowise.com

232 AMS 12766364
Shipper's Name and Address

Shipper's Account Number

232 12766364

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Expeditors International
GANDERWEG 1, 1118 LH
NL/RA 00167-00/0912
SCHIPHOL
NETHERLANDS

Not negotiable
Air Waybill

Malaysia AIRLINE SYS. BERHAD
7200 SUBANG SELANGOR DARUL EH
MALAYSIA
Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Expeditors (Malaysia) Sdn. Bhd.
Unit 4, Block B, MAS Cargo Complex
Jalan Garuda, Bayan Lepas
Penang, Penang 11900
MALAYSIA

Received in good order and condition

(At place)

(On date / time)

Signature of Consignee or his agent

Expeditors Inter AMS1151468
GANDERWEG 1, 1118 LH SCHIPHOL
NL/RA 00167-00/0912
NETHERLANDS

Accounting Information:

DGVS

SPX/RA/50/15-07-2014/21:08

Agent's IATA Code

Account No.

7377/0012
Airport of Departure (Addr. of First Carrier) and Requested Routing

Reference Number

Optional Shipping Information

AMSTERDAM
to
Routing and Destination

Currency

Declared Value for Carriage

Declared Value for Customs

Penang
Airport of Destination

PER MIL
Rate

Amount of Insurance

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 CONTACT CONSIGNEE AT 60 4 644 1485 UPON ARRIVAL.

SCI

No of Pieces RCP	Gross Weight	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
67	497K Q		705.5	11.67	8233.19	CONSOLIDATION AS PER ATTACHED MANIFEST

87 Prepaid 407 Weight Charge Collect MCC Other Charges 74.55 MYC 447.30

8233.19 Valuation Charge

Tax

Total Other Charges Due Agent

Total Other Charges Due Carrier

521.88

Total Prepaid

Total Collect

8755.04 Currency Conversion Rates

CC Charges in Dest. Currency

Executed on (Date)

SHARON VAN COSTEN, AGENT

Signature of Shipper or his Agent

SHARON VAN COSTEN, AGENT

Signature of Issuing Carrier or its Agent

For Carrier's Use only at Destination

Charges at Destination

Total Collect Charges

232-12766364

232 AMS 12802985

IC AMS 405826

CSL

232 -12802985

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 NL		Not Negotiable Air Waybill Issued by MALAYSIAN AIRLINE SYSTEM BANGUNAN MAS, JALAN SULTAN ISMAIL, KUALA LUMPUR MALAYSIA			
Consignee's Name and Address DANZAS AEI(MALAYSIA) SDN BHD PLOT 66, NON FREE TRADE ZONE BAYAN LEPAS INDUSTRIAL ESTATE 11900 BAYAN LEPAS MY MALAYSIA		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 CARRIERS' 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 AMS405826 AG 6 / 0600 / 17JUL.		ECS			
Agent's IATA Code 57-4-7001/0021		Account No.		NL AEI DGVS 0108 000 750			
Airport of Departure (Addr. of First Carrier) and Requested Routing AMSTERDAM							
To	By First Carrier	Routing and Destination	to	by	to		
KUL	MH		PEN	MH			
Airport of Destination PENANG		Flight/Date 0017/17	For Carrier Use Only Flight/Date 8808 19		Amount of Insurance		
Handling Information ONE ENVELOPE WITH HAWBS AND MANIFEST ATTACHED / SPX // IATA EAW \\ SCI T1		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.					
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)
2	2.0	K	NGC	8.5	15.52	131.92	CONSOLIDATED SHIPMENT PER ATTACHED MANIFEST //SLAC-2
DO NOT PART SHIP							
2	2.0					131.92	
Prepaid Weight Charge 131.92		Collect		Other Charges P MYC 1.80 P SCC .30			
Valuation Charge							
Tax							
Total Other Charges Due Agent							
Total Other Charges Due Carrier 2.10							
Total Prepaid 134.02		Total Collect					
Currency Conversion Rates		CC Charges in Dest. Currency		16 JUL 2014 20:01		AMSTERDAM DHL GLOBAL FWD	
Executed on (date)		at (place)		Signature of Shipper or his Agent DHL Global Forwarding (Netherlands) B.V. REMCO BUCKERT		Signature of Issuing Carrier	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		232 -12802985	

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Shipper's Name and Address Expeditors International GANDESWEG 1, 1118 LH NL/RA 00167-00/0912 SCHIPHOL NETHERLANDS		Shipper's Account Number		Not negotiable Air Waybill			
Consignee's Name and Address Expeditors International LOT 6-7A, KUALA KANGAR COMPLEX, KUALA KANGAR INTL AIRPORT, 04000 BEKOH MALAYSIA		Consignee's Account Number		Issued by: MALAYSIA AIRLINE SYST. BERHAD 17200 SUBANG AIRPORT DARUL EN Expeditors Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is hereby accepted in apparent good order and condition for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING BY OTHER CARRIER UNLESS SPECIFIC CONTRACT TERMS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT IS TO BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH ARE 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 Expeditors International GANDESWEG 1, 1118 LH SCHIPHOL NL/RA 00167-00/0912 NETHERLANDS		Account No.		Accounting Information: Expeditors SPX/RA/00167-00/14716/36 JCR DGVS Deelnemer Vergunningnummer NL0108005154			
Airport of Departure (Addr. of First Carrier) and Requested Routing		Reference Number		Goods shipping information			
To By First Carrier Routing and Destination to by to by		Currency		Declared Value for Carriage Declared Value for Customs			
Airport of Destination		Proposed Flight Date		Amount of Insurance			
Handling Information		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'.		SCI			
PLEASE CONTACT CONSIGNEE AT 6 03 7803 6370 UPON ARRIVAL.							
No of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	11.00			16.5	14.13	233.15	CONSOLIDATION AS PER ATTACHED MANIFEST
Prepaid		Weight Charge		Collect		Other Charges	
233.15		Valuation Charge		MOC		1.65 MYR 9.90	
Tax		Total Other Charges Due Agent		Total Other Charges Due Carrier			
11.55							
Total Prepaid		Total Collect					
Currency Conversion Rates		CC Charges in Dest. Currency					
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges			

Expeditors
DGVS Deelnemer
Vergunningnummer
NL0108005154

Expeditors
DGVS Deelnemer
Vergunningnummer
NL0108005154

Expeditors
DGVS Deelnemer
Vergunningnummer
NL0108005154

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.

Krishan Bhagwandin
Signature of Shipper or his Agent

KRISHAN BHAGWANDIN, AGENT
Executed on (Date) 16 July 2014 at (Place) AMSTERDAM
Signature of Issuing Carrier or its Agent

232 AMS 1279 0330		Shipper's Account Number		Not Negotiable		232 - 1279 0330	
Shipper's Name and Address FLORCA WESTLAND B.V. JUPITER 303 2675 LW HONSELERSDIJK NETHERLANDS				MALAYSIAN AIRLINE SYSTEM BER Air Waybill Issued by 3RD FL ADMIN BLDG 1 MAS CAMP AIRPORT SUBANG SBLANGOR DARU MALAYSIA			
Consignee's Name and Address PUDU RIA FLORIST 174, JALAN CHANG KAT THAMBI DOLLAH 55100 KUALA LUMPUR MALAYSIA				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 KUEHNE + NAGEL NV 1118 LN SCHIPHOL RIJK NETHERLANDS NL/RA/00036-01/0413				Accounting Information PERISHABLES			
Agent's IATA Code 57-4-7015 / 0054		Account No. 57-4-7015		Reference Number		Optional Shipping Information	
Airport of Departure (Addr. of First Carrier) and Requested Routing AMSTERDAM				Declared Value for Carriage NVD		Declared Value for Customs NCV	
To KUL		By First Carrier MH		Currency EUR		Declared Value for Carriage NVD	
Airport of Destination KUALA LUMPUR		Requested Flight/Date MH017/17		Amount of Insurance XXX		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".	
Handling Information 12 CARTONS MARKED ADDRESS/AWB, ALL DOCS ATTACHED TO AWB NOTIFY CONSIGNEE UPON ARRIVAL /SPX / SPX BY KC SPX/ J. BOUINIS AT 16/07/2014 15:12 /SPX							
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
12	215.0	< 0	1403	290.0	.85	238.00	FRESH CUTFLOWERS ETA KUL 06.20 +1
12	215.0					238.00	SLAC 12 MTQ 1.680 ECD - EXA
Prepaid 238.00		Weight Charge Collect		Other Charges MYC 193.50 SCC 32.25			
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		KUEHNE + NAGEL NV J. BOUINIS Signature of Shipper or his Agent			
Total Prepaid 463.75		Total Collect		16/JUL/2014 SCHIPHOL RIJK KUEHNE + NAGEL NV Executed on (date) at (place) Signature of Issuing Carrier or its Agent			
Currency Conversion Rates		CC Charges in Dest. Currency		Total Collect Charges			
For Carrier's Use only at Destination		Charges at Destination		232 - 1279 0330			

232 AMS 1280 5122

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1280 5122

Shipper's Name and Address KUEHNE + NAGEL N.V. PESETAWEG 20 2153 PJ NIEUW-VENNEP NEDERLAND	Shipper's Account Number	Not Negotiable Air Waybill Issued by MALAYSIAN AIRLINE SYSTEM BER 3RD FL ADMIN BLDG 1 MAS COMP AIRPORT SUBANG SBLANGOR DARU MALAYSIA
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Consignee's Name and Address KUEHNE + NAGEL SDN. BHD. LOT D11, CARGO FORWARDERS BUILDING MAD ADVANCED CARGO CENTRE, KUALA LUMPUR INT'L AIRPORT, 43900 SEPANG SELANGOR DARUL EHSAN, MALAYSIA	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.
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Issuing Carrier's Agent Name and City KUEHNE + NAGEL N.V. NL-1118 ZK SCHIPHOL AIRPORT NL/RA00036-00/0412	Accounting Information GENERAL CARGO
Agent's IATA Code 57-4-7015 / 0010	Account No. 57-4-7015

Airport of Departure (Addr. of First Carrier) and Requested Routing AMSTERDAM	Reference Number	Optional Shipping Information
To KUL	By First Carrier MH	Routing and Destination
Declared Value for Carriage NVD	Declared Value for Customs NCV	
Airport of Destination KUALA LUMPUR	Requested Flight/Date MHO17/17	Amount of Insurance XXX

Handling Information
**6PK MARKED ADDRESS
INVOICES ATTACHED**

/SPX EAW
/SPX BY RA/ LUKK BIJPOST AT 16/07/2014 13:37

No of Pieces RCP	Gross Weight	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
5	57.0		100.0	4.04	404.00	CONSOLIDATION AS PER ATTACHED MANIFEST
6	57.0				404.00	SLAC 6 MTQ 0.540 ECD : EXA

Prepaid 404.00	Weight Charge	Collect	Other Charges MYC 51.30 SCC 8.55
Valuation Charge			
Tax			
Total Other Charges Due Agent			
Total Other Charges Due Carrier 59.85			
Total Prepaid 463.85			
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.

**KUEHNE + NAGEL N.V.
LUKK BIJPOST**

Signature of Shipper or his Agent

Currency Conversion Rates	CC Charges in Dest. Currency	16/JUL/2014 NIEUW-VENNEP	KUEHNE + NAGEL N.V.
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	232 - 1280 5122

232 AMS 1280 9720

232-1280 9720

Shipper's Name and Address Embassy of Malaysia Rustenburgerweg 2 2517 KE Den Haag The Netherlands		Shipper's Account Number		Not negotiable Air Waybill		Malaysia Airlines 33rd Fl. Bangunan Mas Jala 50250 Kuala Lumpur Malaysia							
Consignee's Name and Address Secretary General, Ministry of Foreign Affairs, Wisma Putra, No. 1, Jalan Wisma Putra, Precint. 2, Pusat Pentadbiran Kerajaan Persekutuan 62600 Putrajaya, Malaysia		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 VCK Logistics Airfreight BV Bellsingel 31 Schiphol-Rijk		Accounting Information ** DIP MATL **		Agent's IATA Code 5747025/0014		Account No.							
Airport of Departure (Addr. of first Carrier) and requested Routing Schiphol Airport KUL				Reference Number DIP		Optional Shipping Information							
to	By first Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/ALL	Other PPD/COLL	Declared Value for Carriage	Declared Value for Customs	
KUL	MH						EUR	XXX			NVD	RCV	
Airport of Destination Kuala Lumpur		Requested Flight/Date MH017/16		Amount of Insurance XXX		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 SPX/EDD/RT/NL/RA00140-00/0313/15-07-2014/11:52 1 bag marked as addressed and bag nr. HGE07/2014 Docs attached to Airwaybill												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 or Volume)				
1	8.00	kg	OK		8.00		26	226.08	Diplomat MATL Pouch Pouch No. HGE07/2014 extremely urgent shipment, must fly as booked IN CASE OF UNDELIVERY OR ANY IRREGULARITY PLEASE CONTACT VCK LOGISTICS AIRFREIGHT B.V. IMMEDIATELY! email: airfreight.export@vcklogistics.nl or by phone: +31.20.6549100 or fax: +31.20.6010273 DTPMATL Cust-Doc: Dipl. Cert.				
Prepaid Weight Charge		Collect		Other Charges		NTC 7.20 SCC 1.20 MAA 15.00							
226.08													
Valuation Charge													
Tax													
Total Other Charges Due Agent													
15.00													
Total Other Charges Due Carrier													
8.40													
Total Prepaid		Total Collect											
249.48													
Currency Conversion Rates		CC Charges in Dest. Currency											
For Carriers Use only at Destination		Charges at Destination		Total collect Charges		42596870/00		232-1280 9720					

Shipper's Name and Address Expeditors International GANDERWEG 1, 1118 LH NL/RA 00167-00/0912 SCHIPHOL NETHERLANDS		Shipper's Account Number Not negotiable Air Waybill Issued by MALAYSIA AIRLINE SYS. BERHAD 17200 SUBANG SELANGOR DARUL TAHA MALAYSIA					
Consignee's Name and Address Expeditors International Pty. Ltd 10-14 McPherson Street Bankmeadow Sydney NSW 2019 AUSTRALIA		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 Expeditors International GANDERWEG 1, 1118 LH SCHIPHOL NL/RA 00167-00/0912 NETHERLANDS		Accounting Information: ESC 8PK/RA/K.B./16.07.14/19:17 9JCRA					
Agents IATA Code 74		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing AMS							
Reference Number		Optional Shipping Information					
To: By First Carrier Routing and Destination to by to by		Currency: CHG COL WT/VAL Other Declared Value for Carriage Declared Value for Customs					
Airport of Destination MEL		Amount of Insurance 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 CONTACT CONSIGNEE AT 01 2 9095 6400 UPON ARRIVAL.							
SCI							
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
7	671.00			736	8.96	5122.56	CONSOCIATION AS PER ATTACHED MANIFEST
Prepaid		Weight Charge		Collect		Other Charges	
						100.65 MYC 738.10	
Valuation Charge		Tax		Total Other Charges Due Agent		Total Other Charges Due Carrier	
				838.75			
Total Prepaid		Total Collect		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.

KRISHAN BHAGWANDIN, AGENT
 Signature of Shipper or his Agent

KRISHAN BHAGWANDIN, AGENT
 Signature of Issuing Carrier or its Agent

Executed on (Date) _____ at (Place) _____

45

232 AMS 1279 9719

232-1279 9719

Shipper's Name and Address CEVA FREIGHT HOLLAND B.V. FOLKSTONERWEG 182 1118 SCHIPHOL NETHERLANDS		Shipper's Account Number NL	Not negotiable Air Waybill Issued by MALAYSIA AIRLINES (BGL NL) JALAN SULTAN ISMAIL KUALA LUMPUR 50256 MALAYSIA MY	
Consignee's Name and Address CEVA FREIGHT (AUSTRALIA) PTY LTD UNIT 108, DISCOVERY COVE 1901 BOTANY RD BANKSMEADOW NSW 2019 AUSTRALIA		Consignee's Account Number 962801-6001	Accounting Information P823-006582	
Issuing Carrier's Agent Name and City CEVA FREIGHT HOLLAND B.V. AMSTERDAM NL/BA00107-09/1114		Agent's IATA Code 5747008/0011		
Account No.		Alrport of Departure (Addr. of first Carrier) and requested Routing AMSTERDAM MH KUL SYD		
to KUL MH	By first Carrier MH	Routing and Destination MH	to SYD MH	by MH
Declared Value for Carriage		Declared Value for Customs		
Amount of Insurance		INSURANCE - If Carrier offers insurance, and such an insurance is requested in occurrence with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".		

Handling Information
 MARKS: LABELED AND ADDRESSED
 SPX/EDU

No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	201.00			336.00	5.35	2338.56	CONSOLIDATION AS PER ATTACHED MANIFEST
2	201.00					2338.56	CUBIC 2.016

Prepaid 2338.56	Weight Charge 336.00	Collect 30.15	Other Charges NYC 321.10 SOC 30.15
Valuation Charge		Total Other Charges Due Agent	
Tax		Total Other Charges Due Carrier 251.25	
Total Prepaid 2509.81		Total Collect	
Currency Conversion Rates		CC Charges in Dest. Currency	
For Carriers Use only at Destination		Charges at Destination	

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.

CEVA FREIGHT HOLLAND B.V.
 Signature of Shipper or his Agent

18 Jul 14 15:12 AMSTERDAM GWAY Michael Schepel
 Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent.

232-1279 9719

COPY 7 (FOR SECOND CARRIER)

MH 17/17JUL AMS 772 SF
AMS 1200 R SD 11.5 72
0610 1

17JUL 1557Z
HO
9.7 57 1.8 15

KUL

NO ALLOTMENTS

1 G SPO49 NS2014/17DEC13-BB

2 G ACFT TYP:B777-200P/4LP/3LD3 N BLK

PAX LOAD EX SITA-RES

044 - EMERG LOCK

NO FACTS

P R E P A R A T I O N
 MH 17 18JUL 772
 FROM A M S PMA

9MMRD TO K U L

17JUL 1543Z BD

001	SI	KUL	1279	0330	M	1	4	72	0.5	PER	B	U
002	SI	KUL	1279	0330	M	1	8	143	1.1	PER	B	U
003	I	MNL	1280	0351	M	1	1	1	0.0	SCK	B	T
004	I	MNL	1280	1213	M	1	1	1	0.0	SCK	B	T
005	I	MEL	1277	1710	M	1	14	231	2.2		B	TU
006	I	DAC	1134	2295	M	1	5	70	0.3	SCKAVI	B	T
007	I	KUL	1280	2495	M	1	6	607	6.9		B	U
008	I	PER	1279	2846	M	1	1	1	0.0	SCK	B	T
009	I	MNL	1279	2850	M	1	1	6	0.0	SCK	B	T
010	I	PEN	1280	2985	M	1	2	2	0.0	EAW	B	TU
011	I	KUL	1134	3113	M	1	1	2	0.0	NRC	B	U
012	I	PER	1280	3125	M	1	4	471	2.8	EAW	B	TU
013	I	PNH	1280	3361	M	1	2	5	0.0	SCK	B	T
014	I	PER	1279	3690	M	1	2	19	0.0	SCKEXP#	B	T
015	I	DEL	1279	3922	M	1	1	1	0.0	SCK	B	T
016	I	DEL	1279	3933	M	1	1	9	0.0	SCK	B	T
017	I	SGN	1277	4134	M	1	4	82	0.5	SCKAVI	B	T
018	I	AKL	1279	4633	M	1	1	803	4.0	SCKBUC#	B	TP
019	I	PER	1400	4664	M	1	1	1800	4.1		B	TU
020	I	MNL	1280	5085	M	1	1	92	1.0	PERTTS	B	TU
021	SI	MEL	1400	5110	M	1	10	72	2.0		B	TU
022	SI	MEL	1400	5110	M	1	10	73	2.0		B	TU
023	SI	KUL	1280	5122	M	1	3	28	0.2		B	U
024	SI	KUL	1280	5122	M	1	3	29	0.2		B	U
025	I	LBU	1073	5185	M	1	7	330	2.6		B	TU
026	I	KUL	1276	6176	M	1	1	11	0.1		B	U
027	PI	PEN	1276	6364	M	1	1	6	0.8	LPS	B	TU
028	I	SYD	1276	6541	M	1	7	671	4.4		B	TU
029	I	MYG	1278	6583	M	1	1	1	0.0	QTC	B	TU
030	I	DRW	1278	6594	M	1	1	6	0.0		B	TU
031	I	ADL	1278	6885	M	1	1	324	1.5		B	TU
032	I	PEN	1279	7002	M	1	6	18	0.1	SCKEXP#	B	T
033	I	PER	1278	7611	M	1	13	1435	3.5	EAP	B	TU
034	I	PER	1278	7725	M	1	1	3	0.0		B	TU
035	SI	KUL	1277	8264	M	1	1	544	4.0	BUCCOU	B	P
036	SI	KUL	1277	8264	M	1	1	580	4.0	BUCCOU	B	P
037	SI	KUL	1277	8264	M	1	5	252	1.5	BUCCOU	B	U
038	I	HAN	5621	8411	M	1	14	72	0.5		B	TU
039	I	KUL	1278	8635	M	1	1	48	0.4		B	U
040	I	MEL	1131	9361	M	1	1	365	1.4		B	TU
041	I	DAC	1279	9522	M	1	3	341	5.0		B	TU
042	I	KUL	1280	9591	M	1	1	30	0.5	AVI	B	
043	I	MNL	1280	9635	M	1	1	20	0.3	SCKAVI	B	T
044	I	SYD	1279	9710	M	1	2	201	2.0		B	TU
045	I	KUL	1280	9720	M	1	1	8	0.0	DIP	B	U

TOTAL

157 9886 61.7

ULD S A S S I G N E D T O F L I G H T

17JUL 1604Z FF

MH 17 18JUL 772 9M-MRD KUL

A M S	PCS	VOL	WGT IN KGS		DEVIATION	
			SYST	ACTL	KGS	PERC
01 AKE 3540MH **** DUTCH MAIL ****	0	0.0*	0	625		
02 AKE 3664MH BUC COU	15	3.5*	324	410	17	5.2
03 AKE 3951MH **** INCLUDING SCANDINAVIAN MAIL **** NRC	8	2.6*	332	515	114	34.3
04 AKE 6377MH **** DUTCH MAIL ****	0	0.0*	0	480		
05*AKE 90318MH ---- TRU ULD * MH 133/18JUL KUL/AKL ---- SCK BUC COU	1	4.0*	803	800	-89	-11.0
06*AKE 90446MH BUC COU	1	4.0*	580	655	-11	-1.8
07*AKE 90678MH BUC COU	1	4.0*	544	620	-10	-1.8
08 PMC 60869MH M TTS PER	8	8.4*	747	1085	218	29.1
09 PMC 61571MH E ---- TRU ULD * MH 127/18JUL KUL/PER ---- EAW EAP	19	10.5*	3709	3535	-294	-7.9
10 PMC 61810MH E PER LPS QTC EAW	45	12.6*	1448	1660	92	6.3
11 PMC 62422MH E PER DIP	32	10.0*	1136	1255	-1	-0.0
TOTAL	130	59.6	9623	11640		

B U L K L O A D	PCS	VOL	WGT IN KGS		DEVIATION	
			SYST	ACTL	KGS	PERC
AMS	27	2.2*	263	270	7	2.6

---- 1PCE AVI * FINAL DESTINATION KUL ----
 ---- 5PCS AVI * SCK MH 102/18JUL KUL/DAC ----
 ---- 3PCS EXP/SMS * SCK MH 125/18JUL KUL/PER ----
 ---- 2PCS * SCK MH 172/18JUL KUL/DEL ----
 ---- 3PCS * SCK MH 704/18JUL KUL/MNL ----
 ---- 1PCE AVI * SCK MH 704/18JUL KUL/MNL ----
 ---- 4PCS AVI * SCK MH 750/18JUL KUL/SGN ----
 ---- 2PCS * SCK MH 754/18JUL KUL/PNH ----
 ---- 6PCS EXP/SMS * SCK MH1138/18JUL KUL/PEN ----

*** POM BULK OP OKB ***

CHECKED BY..... APRON CHECKED.....
 NAME..... NAME.....

CONDITION OF CARGO AT BAY GOOD / TORN / DAMAGE / WET / LEAK
 OTHERS
 IRREGULARITIES (AWB NBR).....
 WEATHER GOOD / RAIN
 IF RAIN SPECIFY TIME START..... / END

CARGO M A N I F E S T ARRIVAL NBR 1 17JUL 1527Z BZ
 OPERATOR MH MALAYSIA AIRLINES
 MARKS OF NATIONALITY 9M-MRD FLIGHT/DATE MH 17 18JUL14
 TO KUALA LUMPUR

A M S T E R D A M

232 1280 9591	1 LIVE DOG	AVI B	30 AMSKUL
TRANSFER			
232 1280 0351	1 CONSOLIDATION	SCK B	1 AMSMNL MH0704/18
232 1280 1213	1 CONSOLIDATION	SCK B	1 AMSMNL MH0704/18
232 1134 2295	5 LIVE BIRDS	AVI SCK B	70 AMSDAC MH0102/18
232 1279 2846	1 AIRCRAFT PARTS	SCK B	1 AMSPER MH0125/18
232 1279 2850	1 CONSOLIDATION	SCK B	6 AMSMNL MH0704/18
232 1280 3361	2 CONSOLIDATION	SCK B	5 AMSFNH MH0754/18
232 1279 3922	1 FREQUENCY RESPON	SCK B	1 AMSDEL MH0172/18
232 1279 3933	1 ELECTROCHEMISTRY	SCK B	9 AMSDEL MH0172/18
232 1277 4134	4 LIVE PIGEONS	AVI SCK B	82 AMSSGN MH0750/18
232 1280 9635	1 LIVE DOG	AVI SCK B	20 AMSMNL MH0806/18

***** SMS EXPRESS SERVICE / MUST GO AS BOOKED *****

232 1279 3690	2 OIL N GAS EQ	SMS EXP SCK B	19 AMSPER MH0125/18
232 1279 7002	6 CONSOLIDATION	SMS EXP SCK B	18 AMSPER MH1138/18

27

263

AKE 3951MH

232 1134 3113	1 AIRCRAFT PARTS	NRC B	2 AMSKUL
232 1073 5185	7 FILTERS	B	330 USLLBU MH2608/19

8

332

PMC 60869MH

232 1280 2495	6 CONSOLIDATION	B	607 AMSKUL
232 1280 5085	1 CONSOLIDATION	TTS PER B	92 AMSMNL MH6070/19
232 1278 8635	1 PERSONAL EFFECTS	B	48 AMSKUL

8

747

PMC 61810MH

232 1279 0330	4 FRESH CUTFLOWERS	PER B	72 AMSKUL
232 1277 1710	14 CONSOLIDATION	B	231 AMSMEL MH0147/18
232 1280 2985	2 CONSOLIDATION	EAW B	2 AMSPER MH6802/18
232 1280 5122	3 CONSOLIDATION	B	28 AMSKUL
232 1276 6364	1 CONSOLIDATION	LPS B	6 AMSPER MH6802/18
232 1278 6583	1 HELICOPTER PARTS	QTC B	1 AMSMY Y MH2594/18
232 1278 6594	1 HELICOPTER PARTS	B	6 AMSDRW MH0145/18
232 1278 6885	1 HORTICULTURAL MA	B	324 AMSADL MH0139/18
232 5621 8411	14 CONSOLIDATION	B	72 MADHAN MH0752/19
232 1131 9361	1 CONSOLIDATION	B	365 AMSMEL MH0147/18

CONTINUED ON NEXT PAGE

CARGO M A N I F E S T ARRIVAL NBR 1 A CONTINUATION 17JUL 1527Z BZ
 OPERATOR MH MALAYSIA AIRLINES
 MARKS OF NATIONALITY 9M-MRD FLIGHT/DATE MH 17 18JUL14
 TO KUALA LUMPUR

A M S T E R D A M

PMC 61810MH

232 1279 9522 3 CONSOLIDATION B 341 AMSDAC MH0196/18
 45 1448

AKE 3664MH

232 1400 5110 10 TEXTILES B 72 AMSMEL MH0147/18
 232 1277 8264 5 COURIER GOODS COU BUC B 252 AMSKUL
 15 324

PMC 62422MH

232 1279 0330 8 FRESH CUFFLOWERS PER B 143 AMSKUL
 232 1400 5110 10 TEXTILES B 73 AMSMEL MH0147/18
 232 1280 5122 3 CONSOLIDATION B 29 AMSKUL
 232 1276 6176 1 CONSOLIDATION B 11 AMSKUL
 232 1276 6541 7 CONSOLIDATION B 671 AMSSYD MH0143/18
 232 1279 9710 2 CONSOLIDATION B 201 AMSSYD MH0143/18
 232 1280 9720 1 DIPLOMATIC MAIL DIP B 8 AMSKUL
 32 1136

PMC 61571MH

232 1280 3125 4 CONSOLIDATION EAW B 471 AMSPER MH0127/18
 232 1400 4664 1 CONSOLIDATION B 1800 AMSPER MH0127/18
 232 1278 7611 13 CONSOLIDATION EAP B 1435 AMSPER MH0127/18
 232 1278 7725 1 CONSOLIDATION B 3 AMSPER MH0127/18
 19 3709

AKE 90318MH

232 1279 4633 1 COURIER GOODS COU BUC SCK B 803 AMSAKL MH0133/18

AKE 90678MH

232 1277 8264 1 COURIER GOODS COU BUC B 544 AMSKUL

AKE 90446MH

232 1277 8264 1 COURIER GOODS COU BUC B 580 AMSKUL

TOTAL PCS 157 KGS 9886 40 SHPTS

Mailmanifest

Flightdate: 16-07-2014

Flightnr: MH0017

Elements in list: 12

Flightdate	Origin	Offload	Dispatchnr	Category	No of pieces	Gross weight	Destination
16 Jul 2014	NLAMS	KUL	0077	Priority	1	0.2	CGK
16 Jul 2014	NLAMS	KUL	0078	Priority	1	0.4	KUL
16 Jul 2014	NLAMS	KUL	0102	Priority	1	0.2	TPE
16 Jul 2014	NLAMS	KUL	0129	Priority	3	7.2	PER
16 Jul 2014	NLAMS	KUL	0136	Priority	8	121.9	TPE
16 Jul 2014	NLAMS	KUL	0137	Priority	22	152.6	CGK
16 Jul 2014	NLAMS	KUL	0137	Priority	7	50.0	PER
16 Jul 2014	NLAMS	KUL	0137	Priority	12	115.3	CGK
16 Jul 2014	NLAMS	KUL	0137	Priority	16	192.8	KUL
16 Jul 2014	NLAMS	KUL	6136	Priority	18	111.3	PER
16 Jul 2014	NLAMS	KUL	6136	Priority	12	97.0	TPE
16 Jul 2014	NLAMS	KUL	6142	Priority	11	39.6	KUL
GRAND TOT					112	888.7	

KAR/ULD	DES	TARRA	WEIGHT	REMARKS
- AKE 3540 MH	KUL	118	625 KG	MIX ,INCL.118K TARE
- AKE 6377 MH	KUL	87	480 KG	MIX ,INCL.87K TARE
MNF TTL/137PCS/1066.0KGS.			NET WGT/TTL	1105 KGS



LOCATION: VLOERSCHALEN 6D

SCALE: Z

DATE: 16-7-2014

TIME: 8:56:40

NUMBER: 156.15

WEIGHT: € 625 kg

ID-NUMBER: AKE 3540 MH

DESTINATION: KUL

FLT-NUMBER: MH 017

FLIGHT DATE: 16-7-2014

ACC-POSITION: LD

TARRA CONTAINER: 118

SEAL NUMBER:

REMARKS 1: AMS MAIL

NAMECODE: MARK

NETT MAIL-ULD:

Aviapartner Cargo B.V.
Schiphol

20600



LOCATION: VLOERSCHALEN 6D

SCALE: 1

DATE: 16-7-2014

TIME: 8:58:35

NUMBER: 156.15

WEIGHT: € 420 kg

ID-NUMBER: AKE 6377 MH

DESTINATION: KUL

FLT-NUMBER: MH 017

FLIGHT DATE: 16-7-2014

ACC-POSITION: LD

TARRA CONTAINER: 67

SEAL NUMBER:

REMARKS 1: AMS MAIL

NAMECODE: MARK

NETT MAIL-ULD:

Aviapartner Cargo B.V.
Schiphol

20600

Postal designated operator of origin
Royal PostNL

Office of origin of the bill
AMSTERDAM 2

Office of destination of the bill
**JAKARTA TANJUNGPRIOK OE
 PT.Pos Indonesia (Persero)**

**DELIVERY BILL
 Airmails**

CN 38

Date **16-07-2014** Consignment ID **NLAMSI011937**

Priority By airmail

Flight No MH0017 / MH0723	Date of departure 16-07-2014	Time 11:50
Airport of direct transshipment KUL	Airport of offloading CGK	
If container is used	No of container	Seal No

Entry

Page 1 / 1

Office of origin	Office of dest.	Mail cat / sub-class	Year	Desp serial No	Tot in disp.	Recp serial No	Number of			Gross weight of bags, etc			Observations			
							letter-post bags	CP bags and loose parcels	sacks of empty bags	Letter post kg	CP kg	Empty bags kg		Seal No		
							4	5	6	7	8	9	10			
NLAMSI	IDJKTB	AUN	4	77	1	1	1			0,2			F			
Page Subtotals							1			0,2	+	+	=	0,2 kg		
Grand Totals							1	0	0	0,2	+	0,0	+	0,0	=	0,2 kg

Dispatching office of exchange

The official of the carrier of airport

Office of exchange of destination

AMSTERDAM INTERNATIONAL MAIL
 Signature
 Resoort,Hennie

Date and signature

Date and signature
SPX:NL/RA/00276-00/1115

Postal designated operator of origin
Royal PostNL

Office of origin of the bill
AMSTERDAM 2

Office of destination of the bill
KUALA LUMPUR
Malaysia Post Limited

DELIVERY BILL
Airmails

Date **16-07-2014** Consignment ID **NLAMSI011935**

CN 38

Priority By airmail

Flight No MH0017	Date of departure 16-07-2014	Time 11:50
Airport of direct transshipment	Airport of offloading KUL	
If container is used	No of container	Seal No

Page 1 / 1

Entry

Office of origin	Office of dest.	Mail cat / sub-class	Year	Desp serial No	Tot In disp	Recp serial No	Number of			Gross weight of bags, etc			Observations	Seal No	
							letter-post bags	CP bags and loose parcels	sacks of empty bags	Letter post kg	CP kg	Empty bags kg			
							4	5	6	7	8	9	10		
NLAMSI	MYKULA	AUN	4	78	1	1	1			0,4			F		
Page Subtotals							1			0,4	+	+	=	0,4 kg	
Grand Totals							1	0	0	0,4	+	0,0	+	0,0	= 0,4 kg

Dispatching office of exchange

AMSTERDAM INTERNATIONAL MAIL
 Signature
 Resoort, Hennle

The official of the carrier of airport

Date and signature

Office of exchange of destination

SPX:NL/RA/00276-00/1115

Postal designated operator of origin
Royal PostNL

Office of origin of the bill
AMSTERDAM 2

Office of destination of the bill
TAIPEI
Taiwan Post

DELIVERY BILL
Airmails

Date **16-07-2014** Consignment ID **NLAMSI011936**

CN 38

Priority By airmail

Flight No MH0017 / MH0366	Date of departure 16-07-2014	Time 11:50
Airport of direct transshipment KUL	Airport of offloading TPE	
If container is used	No of container	Seal No

Page 1 / 1

Entry

Office of origin	Office of dest.	Mail cat / sub-class	Year	Desp serial No	Tot In disp	Recp serial No	Number of			Gross weight of bags, etc			Observations	Seal No	
							letter-post bags	CP bags and loose parcels	sacks of empty bags	Letter post kg	CP kg	Empty bags kg			
							4	5	6	7	8	9		10	
NLAMSI	TWTPEA	AUN	4	102	1	1	1			0,2			F		
Page Subtotals							1			0,2	+	+	=	0,2 kg	
Grand Totals							1	0	0	0,2	+	0,0	+	0,0	= 0,2 kg

Dispatching office of exchange

The official of the carrier of airport

Office of exchange of destination

AMSTERDAM INTERNATIONAL MAIL
 Signature
 Resoort, Hennie

Date and signature

SPX:NL/RA/00276-00/1115

Postal designated operator of origin
Royal PostNL

Office of origin of the bill
AMSTERDAM 2

Office of destination of the bill
PERTH
Australian Postal Corporation

DELIVERY BILL
Airmails

Date **16-07-2014** Consignment ID **NLAMSI011934**

CN 38

Priority By airmail

Flight No MH0017 / MH0125	Date of departure 16-07-2014	Time 11:50
Airport of direct transshipment KUL	Airport of offloading PER	
If container is used	No of container	Seal No

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Entry

Office of origin	Office of dest.	Mail cal / sub-class	Year	Desp serial No	Tot in disp	Recp serial No	Number of			Gross weight of bags, etc			Observations	Seal No		
							letter-post bags	CP bags and loose parcels	sacks of empty bags	Letter post kg	CP kg	Empty bags kg				
							4	5	6	7	8	9	10			
NLAMSI	AUPERA	AUN	4	129	3	1	1			7,2			F			
						2	1			0,5						
						3	1			5,9						
										0,8						
Page Subtotals							3	0	0	7,2	+	+	=	7,2 kg		
Grand Totals							3	0	0	7,2	+	0,0	+	0,0	=	7,2 kg

Dispatching office of exchange
AMSTERDAM INTERNATIONAL MAIL
 Signature
 Resoort,Hennle

The official of the carrier of airport
 Date and signature

Office of exchange of destination
SPX:NL/RA/00276-00/1115
 Date and signature

Postal designated operator of origin
Royal PostNL

DELIVERY BILL
Airmails

CN 38

Office of origin of the bill
AMSTERDAM INTERNATIONAL MAIL CENTRE

Date
16-07-2014

Consignment ID
NLAMSA492821

Office of destination of the bill
TAIPEI

Taiwan Post

Priority By airmail

Flight No MH0017 / MH0368	Date of departure 16-07-2014	Time 11:50
Airport of direct transshipment KUL	Airport of offloading TPE	
If container is used	No of container	Seal No

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Entry

Office of origin	Office of dest.	Mail cal / sub-class	Year	Desp serial No	Tot In disp	Recp serial No	Number of			Gross weight of bags, etc			Observations	Seal No	
							letter-post bags	CP bags and loose parcels	sacks of empty bags	Letter post kg	CP kg	Empty bags kg			
							4	5	6	7	8	9	10		
NLAMSA	TWTPEA	AUN	4	136	8		1			121,9					
						1	1			20,3					
						2	1			8,0					
						3	1			20,3					
						4	1			19,1					
						5	1			10,2					
						6	1			20,3					
						8	1			20,2					
						9	1			3,5			RV F		
Page Subtotals							8			121,9	+	+	=	121,9 kg	
Grand Totals							8	0	0	121,9	+	0,0	+	0,0	= 121,9 kg

Dispatching office of exchange

The official of the carrier of airport

Office of exchange of destination

AMSTERDAM INTERNATIONAL MAIL

Signature
Resoort,Hennie

Date and signature

SPX-NL/RA/00276-00/1115

Postal designated operator of origin
Royal PostNL

DELIVERY BILL
Airmails

CN 38

Office of origin of the bill

Date

Consignment ID

AMSTERDAM INTERNATIONAL MAIL CENTRE

16-07-2014

NLAMSA492807

Office of destination of the bill

JAKARTA MAIL PROCESSING CENTRE

PT.Pos Indonesia (Persero)

Priority

By airmail

Flight No MH0017 / MH0723	Date of departure 16-07-2014	Time 11:50
Airport of direct transshipment KUL	Airport of offloading CGK	
If container is used	No of container	Seal No

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Entry

Office of origin	Office of dest.	Mail cat / sub-class	Year	Desp serial No	Tot in disp	Recp serial No	Number of			Gross weight of bags, etc			Observations	Seal No	
							letter-post bags	CP bags and loose parcels	sacks of empty bags	Letter post kg	CP kg	Empty bags kg			
							4	5	6	7	8	9	10		
NLAMSA	IDJKTC	ACN	4	137	22						152,6				
						1	1			2,7	H.S.	F			
						2	1			9,9					
						3	1			9,3	H.S.				
						4	1			3,1					
						5	1			9,7	H.S.				
						6	1			5,0	H.S.				
						7	1			10,2	H.S.				
						8	1			9,1	H.S.				
						9	1			9,8	H.S.				
						10	1			5,5	H.S.				
						11	1			9,9	H.S.				
						12	1			9,1	H.S.				
						13	1			4,6					
						14	1			4,3	H.S.				
						15	1			5,0					
						16	1			1,8	H.S.				
						17	1			3,8					
						18	1			7,3	H.S.				
						19	1			10,0	H.S.				
20	1			9,9	H.S.										
Page Subtotals								20		+ 140,0 +	=	140,0 kg			
Grand Totals							0	22	0	0.0	+ 152.6 +	0.0	=	152.6 kg	

Dispatching office of exchange

The official of the carrier of airport

Office of exchange of destination

AMSTERDAM INTERNATIONAL MAIL

Signature

Date and signature

Date and signature

Resoort, Hennie

SPX:NL/RA/00276-00/1115

IPS v520

Postal designated operator of origin
Royal PostNL

DELIVERY BILL
Airmails

CN 38

Office of origin of the bill

Date

Consignment ID

AMSTERDAM INTERNATIONAL MAIL CENTRE

16-07-2014

NLAMSA492807

Office of destination of the bill

JAKARTA MAIL PROCESSING CENTRE

PT.Pos Indonesia (Persero)

Priority

By airmail

Flight No MH0017 / MH0723	Date of departure 16-07-2014	Time 11:50
Airport of direct transshipment KUL	Airport of offloading CGK	
If container is used	No of container	Seal No

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Entry

Office of origin	Office of dest.	Mail cat / sub-class	Year	Desp serial No	Tot in disp	Recp serial No	Number of			Gross weight of bags, etc			Observations	Seal No	
							letter-post bags	CP bags and loose parcels	sacks of empty bags	Letter post kg	CP kg	Empty bags kg			
							4	5	6	7	8	9		10	
						21		1			9,6		H.S.		
						22		1			3,0		H.S.		
Page Subtotals								2			+ 12,6	+	=	12,6 kg	
Grand Totals							0	22	0	0.0	+ 152.6	+	0.0	=	152.6 kg

Dispatching office of exchange

The official of the carrier of airport

Office of exchange of destination

AMSTERDAM INTERNATIONAL MAIL

Signature

Resoort,Hennle

Date and signature

Date and signature

SPX:NL/RA/00276-00/1115