

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
Total		27		262.7			

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

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
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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
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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
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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
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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
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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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CARGO MANIFEST Type 4
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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

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

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
		Total	19		3708.8			

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	
Total		45		1448.3			

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
Total			32		1135.4			

Manifest Totals	157	9885.4					
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Consignor is registered under identification code NL/RA00105-00/0112
Prepared By: Mr. Arnold Betcke

SPECIAL LOAD - NOTIFICATION TO CAPTAIN



Station of Loading AMS	Flight Number MH-017	Date 17. July 2014	Aircraft Registration 9M-MRD	Prepared by RIK
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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
PALLETS							
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
CONTAINERS							
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	
BULK							
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 Nicole Noolebos de Grutto 11 3972 PA Driebergen 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 Nicole Noolebos c/o CTI Logistics Jalan Bandar Baru Nilai 171A Putra Point 71800 Nilai, Negeri Sembilan 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 Phn Shipper: 0031 6 1385 1657 Phn Cnee: 0060 606 7941 1006								
Agent's IATA Code 5747025/0014		Account No.		IPH MAQ107107009402014								
Airport of Departure (Addr. of first Carrier) and requested Routing Schiphol Airport, KUL				Reference Number Live Animals		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 Kuala Lumpur		Requested Flight/Date MH017/13		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/VISUAL/RA/NL/RA00140-00/0313/17-07-2014/08:00 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		80104606/00 232-1280 9591						

232-1134-2295

232-1134-2295

Shipper's Name and Address Pet Trading Company Wijkmeerweg 3 3397 MH Langenhove Breda, Netherlands		Shipper's Account Number		Not negotiable Air Waybill Issued by 200 Logistics/MTL 3rd Fl. Bangunan MTL Jati 50250 Kuala Lumpur Malaysia			
Consignee's Name and Address Antique Dealers 26/3, Baiton Hajar Dhaka 12013 Bangladesh		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 Zoological Inc B.V. Hookesteun 153 Hooftdorp		Accounting Information IN CASE OF EMERGENCY PLEASE CALL: PH: 15100110020602		Agent's IATA Code 5747135-0016			
Airport of Departure (Addr. of first Carrier) and requested Routing Amsterdam Schiphol		Reference Number		Optional Shipping Information			
to Doha	By first Carrier MH	Routing and Destination Doha	to Dhaka	by MH	Currency EUR		
Airport of Destination Dhaka		Requested Flight/Date MH047/17 MH002/18		Amount of Insurance 257			
Handling Information SPX/MTL/USA/235/TEL: (609)273-0010/1-217-67-2014/08100 SHIPPER: PET TRADING COMPANY 22 PH: 0031-616340000 CONSIGNEE: ANTIQUE TRADERS 22 PH: +880 (0)1819122339 - 30181							
					SCI 1930040		
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
3	70.00	kg				505.00	LIVE BIRDS (20 HEADS) FREIGHT PREPAID DO NOT DELAY OR DEViate PLEASE KEEP SHIPMENT AT +15 DEGREES CELSIUS DURING TRANSPORT
Prepaid 505.00		Weight Charge 505.00		Collect 78.00		Other Charges MYR: 638.00 USD: 15.00	
Valuation Charge		Tax		Total Other Charges Due Agent		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Total Other Charges Due Carrier		Total Prepaid		Total Collect		Signature of Shipper or his Agent 200 Logistics/Milestone Logistics as agents	
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (Date)		at (Place)	
For Carriers Use only at Destination		Charges at Destination		Total collect Charges		Signature of Issuing Carrier or its Agent.	

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

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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 Air Waybill 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		Declared Value for Carriage			
KUL		MALAYSIA AIRLINES		NVD			
By		to		Declared Value for Customs			
DEL		MH		NCV			
Requested Flight/Date		Amount of Insurance		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".			
NEW DELHI AIRPORT		MH017/17 MH172/18		XXX			
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	Kg	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 METROHM AUTOLAB B.V.		Shipper's Account Number	Not Negotiable Air Waybill Issued by MALAYSIAN AIRLINES SYSTEM	
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 STATE BANK OF INDIA		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 BLUE WATER SHIPPING A/S NL-1118 EE SCHIPHOL +31 20 6534200		Accounting Information DOCS IN ECS . NOTIFY JIWAJI UNIVERSITY, CITY CENTRE, GWALIOR, M.P. INDIA,		
Agent's IATA Code 57-4-7099 /0010		Account No.		
Airport of Departure (Addr. of First Carrier) and Requested Routing AMSTERDAM (SCHIPHOL AIRPORT)		Reference Number	Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by
KUL	MALAYSIA AIRLINES	DEL MH		
Airport of Destination NEW DELHI AIRPORT		Requested Flight/Class	Amount of Insurance	Declared Value for Carriage NVD
		MH017/17 MH172/18	XXX	Declared Value for Customs NCV
Handling Information NL/RA/00062-00/0215-SPX/KC/RG/11-07-2014/1100HRS				
SPX				SCI
MARKS : ADDRESS ENCL.ATT.DOCS				X

No of Pieces RCP	Gross Weight	kg	Rate Class	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		
135.09			
Currency Conversion Rate	CC Charges in Base Currency		
	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.

BLUE WATER SHIPPING A/S; ROEL VAN DER GEEST
FOR METROHM AUTOLAB B.V. NL-3526 KM UTRECHT

Signature of Shipper or his Agent

AS AGENT OF CARRIER MALAYSIAN AIRLINES SYSTEM
17JUL2014 ROEL VAN DER GEEST
SCHIPHOL BLUE WATER SHIPPING A/S

Executed on (date) at (place) Signature of Issuing Carrier or its Agent

200011841/100009188
232-1279 3933

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 ...		Not negotiable Air Waybill 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 REF: 81409849		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	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 cm				
Prepaid		Weight Charge		Collect		Other Charges		6.30 C 800 1.05 D				
75.00		Valuation Charge		Tax		Total Other Charges Due Agent		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.				
75.00		7.25		Total Other Charges Due Carrier		Total Prepaid		Signature of Shipper or his Agent ROALD MELGERT SCHENKER INTERNATIONAL BV SCHIPHOL				
82.35		Total Collect		Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent. 16.07.2014 at (Place)				
For Carriers Use only at Destination		Charges at Destination		Total collect Charges		ST1:5287000808095P 232-1279 28						

232 AMS 12800351

AVI

232 - 12800351

Shipper's Name and Address COPEX AIR B.V. FOLKSTONEWEG 202 1118 LN SCHIPHOL THE NETHERLANDS		Shipper's Account Number		Not negotiable Air Waybill Issued by MALAYSIA AIRLINES KUALA LUMPUR MALAYSIA			
Consignee's Name and Address LEAD ASIA CARGO INC. 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 COPEX FOLKSTONEWEG 202, 1118LN SCHIPHOL AMSTERDAM AIRPORT SCHIPHOL		Agent's IATA Code 57-4-7643/0012		Account No.		Accounting Information	
Airport of Departure (Addr. of first Carrier) and requested Routing SCHIPHOL		Airport of Destination MANILA		Flight/Date For Carrier Use only / Flight/Date MH0017/17MH0704/18		Amount of Insurance XXX	
Currency EUR		CHGS Code X		W/T/ALL PPD COLL X		Other PPD COLL X	
Declared Value for Carriage NVD		Declared Value for Customs NCV		CLIENT REF: 970615 / PO-2059071			
Handling Information CONSOLIDATION AS PER ATTACHED MANIFEST				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 Ton = EUR 0.04				
1	0.3					68.07	(1) 25x18x12 CMS DGVS
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		COPEX AS AGENT FOR ABOVE SHIPPER Ralph Kaschubinsky 01/12/03/0254926	
.53				Total Prepaid		Signature of Shipper or his Agent	
68.60				Total Collect		COPEX AS AGENT FOR CARRIER MALAYSIA AIRLINES SYSTEM (MAS)	
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (Date)		at (Place)	
				16-JUL-14		SCHIPHOL	
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges		Signature of Issuing Carrier or its Agent.	
						232 - 12800351	

7

232 AMS 12801213

IC AEJ 4007

CSL

232 -12801213

Shipper's Name and Address AEROCAR B.V. FREIGHT TERMINAL 207 SCHILLINGWEG 60 NIEUW - VENNEP NL 2153 PL THE NETHERLANDS		Shipper's Account Number		Not Negotiable Air Waybill Issued by MALAYSIAN AIRLINE SYSTEM BANGUNAN MAS, JALAN SULTAN ISMAIL, KUALA LUMPUR MALAYSIA								
Consignee's Name and Address DHL GLOBAL FORWARDING (PHILS.) DHL BLDG STA. AGUEDA AVENUE PASCOR DR, BARANGAY STO. NINO 1704 PARANAQUE CITY PH 1704 PHILIPPINES		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 Forwarder's Agent Name and City AEROCAR 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 AEJ004007 KNOWN CUSTOMERS ECS MH GENERAL CARGO								
Agent's IATA Code 57-4 7037/0016		Account No.		Airport of Departure (Addr. of First Carrier) and Requested Routing AMSTERDAM								
To KUL		By First Carrier MH		Routing and Destination MNL MH		Currency EUR		Declared Value for Carriage NVD		Declared Value for Customs NVD		
Airport of Destination MANILA		Flight/Date 017 /17		For Carrier Use Only 704 18		Amount of Insurance		INSURANCE - If carrier offers insurance and such an insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance.				
Handling Information SPX/KC/M. EL-HAMZAOU/16-07-2014 13:57:26 /NL/RA00128-00/0712 1 PCE MARKED AS ADDRESS											(SC) X	
No. of Pieces BUP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)					
1	1.0		K MGC	1.0		68.07	CONSOLIDATED SHIPMENT PER ATTACHED MANIFEST //SLAC-1					
1	1.0					68.07						
Prepaid Weight Charge Collect 68.07		Valuation Charge		Tax		Total Other Charges Due Agent 1.10		Other Charges P SCC .15 P MYC .95				
Total Prepaid 69.17		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.								
Currency Conversion Rates		CC Charges in Dest. Currency		AEROCAR MOHAMMED EL HAMZOU Signature of Shipper or his Agent								
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		16 JUL 14 14:19 Executed on (date)		MALAYSIAN AIRLINE SYSTEM at (place)		Signature of Issuing Carrier or its Agent		

ORIGINAL 1 - FOR ISSUING CARRIER

232 -12801213

232 AMG 1280 9635

232-1280 9635

Shipper's Name and Address A.W.H. Phoelich Reekstraal 16 6641 KK Beuningen The Netherlands		Shipper's Account Number		Not negotiable Air Waybill		Malaysia Airlines 33rd Fl. Bangunan Mas Jal 50250 Kuala Lumpur Malaysia	
Consignee's Name and Address Leo Lim 385 CPG Avenue North 6300 Tagbilaran City Bohol 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 VCK Logistics Airfreight BV Bellasingel 31 Schiphol-Rijk				Accounting Information Phn Shipper: 0031 649 925687 Phn Cnee: 0063 917 3040610			
Agent's IATA Code 5747025/0014		Account No.		Reference Number live animals		Optional Shipping Information	
Airport of Departure (Addr. of first Carrier) and requested Routing Schiphol Airport KUL/MNL				Declared Value for Carriage NVD		Declared Value for Customs NCV	
to	By first Carrier	Routing and Destination	to	by	to	by	Currency
KUL	MH		MNL	MH			EUR
Airport of Destination Manila		Requested Flight/Date MH017/17 MH806/18		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/VTSUAI/RA/NL/RA00140-00/0313/17-07-2014/08:00 One transportkennel marked as address, Live Animal cert att on AWB sci							
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 Air Waybill 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 MH0017/17 MH0138/18		Amount of Insurance XXX			
Handling Information 6 PCS MARKED ADDRESS		Declared Value for Customs NGV		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'.			
NL/RAD011-00/1211/SPX		SCI					
No of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
6	18.0K	18.0		32.0	15.52	496.64	CONSOLIDATED CARGO NOT RESTRICTED
		18.0				496.64	[4NLI20CER2CF17127] BLAC-00006/ NO DIMS
Prepaid		Weight Charge		Collect		Other Charges	
496.64		Valuation Charge		BSC		2.70 MYC 16.20	
Tax		Total Other Charges Due Agent		Total Other Charges Due Carrier		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: N 16 JUL 14 14:22 BY WPE413	
18.90		ON BEHALF OF THE SHIPPER		EINDHOVEN PANALPINA WORLD TRANSPORT		Signature of Shipper or his Agent	
Total Prepaid		Total Collect		AS AGENT OF CARRIER MAS		EINDHOVEN PANALPINA WORLD TRANSPORT	
515.54		Currency Conversion Rates		CC Charges in Dest. Currency		16 JUL 2014	
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 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	
to		Currency	
PER MH		EUR	
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 : MARKED ADDRESS / DOCS ATTACHED TO AIRWAYBILL "SPX" MARKS : SCI			
/16.07.2014 714-54/JOLANTA RUZGIENE NL/RA/00042-00/0212			
No. of Pieces RCP	Gross Weight	Rate Class	Chargeable Weight
1	1.0	Commodity Item No.	Rate / Charge
			90.00
Total		Nature and Quantity of Goods (incl. Dimensions or Volume)	
90.00		AC PARTS	
90.00		KWA	
90.00		VOL. WGT. 1.000 kg	
90.00		SCHENKER 1st cargo FIRST - DOOR-TO-AIRPORT	
Prepaid	Weight Charge	Collect	Other Charges
90.00			1.10 C SCC 1.15 C
Valuation Charge		Tax	
		SLAC 1	
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		SCHENKER INTERNATIONAL BV JOLANTA RUZGIENE Signature of Shipper or his Agent	
1.25		JOLANTA RUZGIENE SCHENKER INTERNATIONAL BV Signature of Issuing Carrier or its Agent.	
Total Prepaid	Total Collect	16.07.2014	
91.25		at (Place) SCHAIPHOL	
Currency Conversion Rates	CC Charges in Dest. Currency	Executed on (Date)	
		16.07.2014	
For Carriers Use only at Destination	Charges at Destination	Total collect Charges	
		STP: S2876008QHQ921 232-1279 2846	

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232 AMS -1279 3690

232-1279 3690

Shipper's Name and Address OSPREY ATWOOD OCEANICS MANAGEMENT, INC. 15835 PARK TEN PLACE DRIVE HOUSTON TX 77084 USA		Shipper's Account Number		Not negotiable Air Waybill Malaysia Airline System Berhad 33RD Floor Bangunan MAS Jalan Sultan Ismail 50250 Kuala Lumpur Malaysia																																		
Consignee's Name and Address MASTER OF RIG ATWOOD OSPREY C/O LGF LOGISTICS, FBRTB CARGO CENTRE, SUGARBIRD LADY ROAD PERTH INTERNATIONAL AIRPORT WESTERN 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 Crane Worldwide Logistics B V,AMS		Accounting Information NOTIFY: C/O LGF LOGISTICS, ATT: HUGH LANGRIDGE TEL: +61 8 9477 0977																																				
Agent's IATA Code EWAL001/0015		Account No.		Reference Number Job No.: DAS140TAMS0000030																																		
Airport of Departure (Addr. of first Carrier) and requested Routing Perth				Declared Value for Carriage XXX																																		
Airport of Destination Perth		Requested Flight/Date MH17/17 MH125/19		Amount of Insurance XXX																																		
Handling Information SPX NL/RA KC/00301-00/0716																																						
<table border="1"> <thead> <tr> <th>No. of Pieces RCP</th> <th>Gross Weight</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>2</td> <td>19.00</td> <td></td> <td>19.0</td> <td>20.14</td> <td>382.66</td> <td rowspan="3"> Oil & Gas Equipment Purchase Order: P-056-9296 2(23*23*17)CM </td> </tr> <tr> <td colspan="6"> **SMS / MUST FLY AS BOOKED** </td> </tr> <tr> <td colspan="6"> **SMS / MUST FLY AS BOOKED** </td> </tr> <tr> <td>2</td> <td>19.00</td> <td></td> <td></td> <td></td> <td>382.66</td> <td></td> </tr> </tbody> </table>						No. of Pieces RCP	Gross Weight	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)	2	19.00		19.0	20.14	382.66	Oil & Gas Equipment Purchase Order: P-056-9296 2(23*23*17)CM	**SMS / MUST FLY AS BOOKED**						**SMS / MUST FLY AS BOOKED**						2	19.00				382.66	
No. of Pieces RCP	Gross Weight	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)																																
2	19.00		19.0	20.14	382.66	Oil & Gas Equipment Purchase Order: P-056-9296 2(23*23*17)CM																																
SMS / MUST FLY AS BOOKED																																						
SMS / MUST FLY AS BOOKED																																						
2	19.00				382.66																																	
Prepaid 382.66		Weight Charge 382.66		Collect 23.75		Other Charges MYC: 20.90 SCC: 2.85																																
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		Total Prepaid 406.41		Total Collect																																		
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (Date) 18 JUL 2014		Signature of Shipper or his Agent OSPREY Zubeyde Demir																																
For Carriers Use only at Destination		Charges at Destination		Total collect Charges		Signature of Issuing Carrier or its Agent.																																

ORIGINAL 2 (FOR CONSIGNEE)

232-1279 3690

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 Air Waybill 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

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

Consignee's Name and Address NGUYEN HIJ THANH 23 DAO QUY TU, 5TH WARD 10TH DIST, HOCHIMINH VIETNAM Phn: 0084903925692	Consignee's Account Number
--	----------------------------

Issuing Carrier's Agent Name and City Animals To Fly Saffierlaan 12 Hooftdorp/abcs 34150451	Accounting Information DTC/SPX/HAND/NUV/16-07-2014 16:00 ShipNr: 201407000961 / SPX EORI: NL809620406 NLFRAD00199-00/0612
Agent's IATA Code 99-9-3452/0111	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	WTWALL PPD	Other PPD	Declared Value for Carriage	Declared Value for Customs
KUL	MALAYSIA AIRLINES		SON	MH			EUR				NVD	NLV
Airport of Destination		Flight/Date	For Carrier Use only		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 in figures in box marked 'Amount of Insurance'.				
HOCHIMINH-CITY		MHO17-17	MH750/18				NIL					

Handling Information
LIVE ANIMALS! HANDLE WITH CARE!
EMERGENCY NO: 0031 (0) 6 54987462 62, 64, 90 OR 0031-5 25111024
SHIPPER'S 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 LA CONT ES + 109015 EUN60X30 341
4	36.00							36.00	to transport Temp: 15 Volume: 4,58 m3

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

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