

Aviapartner 10:16 07/17/14

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

Owner or Operator: Malaysian Airlines

Marks of Nationality/Registration Number: 9MMRD

Flight No: MH 017 Date: 17Jul14

Point of loading: Amsterdam, Schiphol

Point of unloading: Kuala Lumpur, KUALA LUMPUR

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

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

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

All Shipments on this cargo manifest have been handled in accordance with the dutch NCASP.  
Consignor is registered under identification code NL/RA00105-00/0112  
Prepared By: Mr. Arnold Betcke

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**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

<b>Total</b>		<b>15</b>		<b>324.6</b>			
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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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<b>Total</b>		<b>8</b>		<b>332.0</b>			
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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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<b>Total</b>		<b>1</b>		<b>803.0</b>			
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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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<b>Total</b>		<b>1</b>		<b>562.0</b>			
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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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<b>Total</b>		<b>1</b>		<b>562.0</b>			
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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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Consignor is registered under identification code NL/RA00105-00/0112

Prepared By: Mr. Arnold Betcke

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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
		<b>Total</b>	<b>8</b>		<b>746.6</b>			

**ULD: PMC 61571 MH KUL**

**COMMERCIAL CARGO / TRANSIT**

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

**ULD: PMC 61810 MH KUL**

**COMMERCIAL CARGO / LOCAL CARGO**

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

**COMMERCIAL CARGO / TRANSIT**

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

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Prepared By: Mr. Arnold Betcke

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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

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

**ULD: PMC 62422 MH KUL**

COMMERCIAL CARGO / LOCAL CARGO								
39	1	232-12766176	1	CONSOL	11.0	AMS/KUL	EAP DGVS8005154	T1
	2	232-12790330	8/12	FRESH CUTFLOWER	143.3	AMS/KUL	PEF	X
H1	3	232-12805122	3/6	CONSOL	28.5	AMS/KUL	EAW,SPX	X
42	4	232-12809720	1	DIPLOMATIC MAIL	8.0	AMS/KUL	DIP	X

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

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

**SPECIAL LOAD - NOTIFICATION TO CAPTAIN**



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

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

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

**OTHER SPECIAL LOAD**

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

Other information

Captain's signature:

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

Loading supervisor's signature:

# MH0017/17JUL



REG: 9M-MRD B777-200

AFSLUITTIJD: 0930LT

ROUTING: AMS/KUL

EQUIP	ACT	EX	TO	CNX FLT	DGR	BUILT EX	SPEC INFO
<b>PALLETS</b>							
1	PMC60869MH	1085	AMS	MIX			INCL. MAIL
2	PMC61810MH	1660	AMS	MIX			
3	PMC62422MH	1255	AMS	MIX			WGO
4	PMC61571MH	3535	AMS	PER	MH0127/18		WGO
<b>CONTAINERS</b>							
1	AKE90446MH	655	TNT	KUL			
	AKE90678MH	620	TNT	KUL			
3	AKE90318MH	800	AMS	AKL	MH0133/18		
4	AKE3664MH	410	AMS	MIX			
5	AKE 3951MH	515	AMS	KUL			INCL.MAIL
6	AKE 3540MH	625	AMS	KUL		AP POST	
7	AKE 6377MH	480	AMS	KUL		AP POST	
<b>BULK</b>							
1	KAR1121	110	AMS	MIX			AVI
2	KAR0518	160	AMS	MIX			AVI
3	AKE 90075 MH	294	AMS	KUL		OU POST	

NETT WEIGHT

TOTAL 12204 KG

232 AMG 1280 9591

232-1280 9591

Shipper's Name and Address <b>Nicole Noolebos                  de Grutto 11                  3972 PA Driebergen                  The Netherlands</b>		Shipper's Account Number		Not negotiable <b>Air Waybill</b>		Malaysia Airlines 33rd Fl. Bangunan Mas Jala 50250 Kuala Lumpur Malaysia						
Consignee's Name and Address <b>Nicole Noolebos c/o CTI Logistics                  Jalan Bandar Baru Nilai 1/1A                  Putra Point                  71800 Nilai, Negeri Sembilan                  Malaysia</b>		Consignee's Account Number		Copies 1, 2 and 3 of this Airwaybill are originals and have the same validity								
Issuing Carrier's Agent Name and City <b>VCK Logistics Airfreight BV                  Bellsingel 31                  Schiphol-Rijk</b>				Accounting Information Phn Shipper: 0031 6 1385 1657 Phn Cnee: 0060 606 7941 1006								
Agent's IATA Code <b>5747025/0014</b>		Account No.		IPH MAQ107107009402014								
Airport of Departure (Addr. of first Carrier) and requested Routing <b>Schiphol Airport, KUL</b>				Reference Number <b>Live Animals</b>		Optional Shipping Information						
to	By first Carrier	Routing and Destination	to	by	to	by	Currency	CHES Code	WTAYALL	Other	Declared Value for Carriage	Declared Value for Customs
KUL	MH						EUR	PPX	COLL	X	NVD	NCV
Airport of Destination <b>Kuala Lumpur</b>		Requested Flight/Date <b>MH017/13</b>		Amount of Insurance <b>XXX</b>		INSURANCE - If Carrier offers insurance, and such an insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'.						
Handling Information <b>SPX/VISUAL/RA/NL/RA00140-00/0313/17-07-2014/08:00</b> One transportkennel marked as address, Live Animal cert. att on AWsci /X												
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)					
1	30.00	kg		30.00	6.90	552.50	one live domestic dog 1x) 100*67*75 cm Freight prepaid Do not delay or deviate Pls keep away from direct frost or heat					
IN CASE OF UNDELIVERY OR ANY IRREGULARITY PLEASE CONTACT VCK AIR B.V. IMMEDIATELY: email: animals.air@vcklogistics.nl or by phone: 24/h Emergency numbers: +31 6 1325 8159 and +31 6 5519 1569												
1	30.00	kg				552.50	Cust-Doc: ECS					
Prepaid 552.50		Weight Charge Collect		Other Charges								
Valuation Charge		Tax		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.								
Total Other Charges Due Agent		Total Other Charges Due Carrier		VCK Logistics Airfreight BV Romy Abels Signature of Shipper or his Agent								
Total Prepaid 552.50		Total Collect		VCK Logistics Airfreight BV as agent for the Carrier 17/07/2014 Schiphol								
Currency Conversion Rates		CC-Charges in Dest. Currency		Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent.								
For Carriers Use only at Destination		Charges at Destination		Total collect Charges		80104606/00 232-1280 9591						

232-1134-2295

232-1134-2295

<b>Shipper's Name and Address</b> Pet Trading Company Wijkmeerweg 3 3397 MH Langbroek Netherlands		<b>Shipper's Account Number</b> [Blank]		Not negotiable <b>Air Waybill</b> Issued by Delayed to: 001 Lines 3rd Fl. Bangunan Mas Jati 50250 Kuala Lumpur Malaysia										
<b>Consignee's Name and Address</b> Antique Dealers 26/3, Baiton Hajar Dhaka 12013 Bangladesh		<b>Consignee's Account Number</b> [Blank]		Copies 1, 2 and 3 of this Airwaybill are originals and have the same validity										
<b>Issuing Carrier's Agent Name and City</b> Zoological Inc B.V. Hooksesteun 153 Hoofddorp		<b>Accounting Information</b> IN CASE OF EMERGENCY PLEASE CALL: PH: 15100110020602		Agent's IATA Code: 5747135-0016 Account No.: [Blank]										
<b>Airport of Departure (Addr. of first Carrier) and requested Routing</b> Amsterdam Schiphol				<b>Reference Number</b> [Blank]		<b>Optional Shipping Information</b> [Blank]								
to	By first Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WTA/ALL PPD	COLL	Other PPD	COLL	Declared Value for Carriage	Declared Value for Customs
AMS	AMS	AMS	DCA	AMS	AMS	AMS	EUR	000					USD	USD
<b>Airport of Destination</b> Dhaka		<b>Requested Flight/Date</b> MH04 7/17 MH02 18		<b>Amount of Insurance</b> 252		INSURANCE - If Carrier offers insurance, and such an insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'.								
<b>Handling Information</b> SPX/HTSUA/235/HT (600231-001011-217 07-2014/08/00) SHIPPER: PET TRADING COMPANY 22 PH: 0031 616340000 CONSIGNEE: ANTIQUE TRADERS 22 PH: 8800 601819122339 - 30181 1930040														
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)				
3	70.00								505.00	LIVE BIRDS (20 HEADS) FREIGHT PREPAID DO NOT DELAY OR DEViate PLEASE KEEP SHIPMENT AT 15 DEGREES CELSIUS DURING TRANSPORT				
Prepaid 505.00		Weight Charge		Collect		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 17/07 2014 Schiphol								
Currency Conversion Rates		CC Charges in Dest. Currency		For Carriers Use only at Destination		Charges at Destination		Total collect Charges		Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent. 60015313/00 232-1134-2295				

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



3

232 AMS 1279 3922

232-1279 3922

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

ORIGINAL 3 - (FOR SHIPPER)

232 | AMS | 1279 3933

Shipper's Name and Address <b>METROHM AUTOLAB B.V.</b>		Shipper's Account Number	Not Negotiable <b>Air Waybill</b> Issued by <b>MALAYSIAN AIRLINES SYSTEM</b>	
KANAALWEG 29-G NL-3526 KM UTRECHT		Consignee's Account Number	33RD FLOOR, MAS BUILDING, JAL MY-50250 KUALA LUMPUR MEMBER OF IATA	
Consignee's Name and Address <b>STATE BANK OF INDIA</b>		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.		
COMMERCIAL BRANCH GWALIOR M.P. INDIA		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREOF BY THE SHIPPER. AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.		
Issuing Carrier's Agent Name and City <b>BLUE WATER SHIPPING A/S NL-1118 EE SCHIPHOL +31 20 6534200</b>		Accounting Information <b>DOCS IN ECS . NOTIFY JIWAJI UNIVERSITY, CITY CENTRE, GWALIOR, M.P. INDIA,</b>		
Agent's IATA Code <b>57-4-7099 /0010</b>		Reference Number		
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>AMSTERDAM (SCHIPHOL AIRPORT)</b>		Optional Shipping Information		
To By First Carrier Routing and Destination <b>KUL MALAYSIA AIRLINES</b>		Declared Value for Carriage <b>NVD</b>		Declared Value for Customs <b>NCV</b>
Airport of Destination <b>NEW DELHI AIRPORT</b>		Requested Flight/Date <b>MH017/17 MH172/18</b>		Amount of Insurance <b>XXX</b>
Handling Information <b>NL/RA/00062-00/0215-SPX/KC/RG/11-07-2014/1100HRS</b>		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'.		
SPX <b>MARKS : ADDRESS ENCL.ATT.DOCS</b>		SCI <b>X</b>		

No of Pieces RCP	Gross Weight	kg/lb	Rate Class Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)
1	9.4	K	N	16.0		7.82	125.12	SHIPMENT OF POTENTIOSTAT GALAVANOSTAT (ELECTROCHEMISTRY WORK STATION) AS PER PURCHASE ORDER NO - 25 DATED 26.02.2014 AND ACCEPTANCE ORDER 70140208 DATED 04.03.2014. INCOTERM-CIF VOL: 0.096 M3 - FREIGHT PREPAID - 60 X40 X40 CMX1
1	9.4						125.12	

Prepaid	Weight Charge	Collect	Other Charges
125.12			SCG 1.42 MYC 8.55
Valuation Charge			
Tax			
Total Other Charges Due Agent			
Total Other Charges Due Carrier			
9.97			
Total Prepaid	Total Collect		
135.09			
Currency Conversion Rate	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 INTERNATIONAL BV		Not negotiable <b>Air Waybill</b> Issued by MALAYSIA AIRLINES 32RD FLOOR, BANGSUNAN MAS, JA SULTAN ISMAIL, KUALA LUMPUR MALAYSIA Copies: 1, 2 and 3 of this Airwaybill are originals and have the same validity								
Consignee's Name and Address SCHENKER PHILIPPINES, INC. Sabrina Compound Kd. 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 MNL 17/17MH 704/18		Amount of Insurance NIL		INSURANCE - If Carrier offers insurance, and such an insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'.						
Handling Information ECD : 1 COLLO ENCL : MARKED ADDRESS / DOCS ATTACHED TO AIRWAYBILL MARKS :		716.07.2014/16:33/ROALD MELGERT		NL/RA/00042-00/0216		"SPX"		SCI		EU-Customs Status: "X"		
No. of Pieces RCP	Gross Weight	kg	Rate Class	Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)				
1	6.44	kg			6.5	75.00	75.00	CONSOLIDATED CARGO AS PER ATTACHED MANIFEST ***** EXA VOL. WIGHT. : 2.0 KG .010 cbm				
Prepaid		Weight Charge		Collect		Other Charges		6.30 C      800      1.05 D				
75.00		Valuation Charge						SLAC : 1				
Total Other Charges Due Agent		Tax						Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.				
Total Other Charges Due Carrier								SCHENKER INTERNATIONAL BV ROALD MELGERT Signature of Shipper or his Agent				
Total Prepaid		Total Collect						ROALD MELGERT SCHENKER INTERNATIONAL BV SCHIPHOL				
82.35								16.07.2014 Executed on (Date)      at (Place)      Signature of Issuing Carrier or its Agent.				
Currency Conversion Rates		CC Charges in Dest. Currency						STT:5287000808095P 232-1279 28				
For Carriers Use only at Destination		Charges at Destination						Total collect Charges				

232 AMS 12800351 AVI 232 - 12800351

<b>Shipper's Name and Address</b> COPEX AIR B.V. FOLKSTONEWEG 202 1118 LN SCHIPHOL THE NETHERLANDS		<b>Shipper's Account Number</b> [Blank]		Not negotiable <b>Air Waybill</b> Issued by MALAYSIA AIRLINES KUALA LUMPUR MALAYSIA			
<b>Consignee's Name and Address</b> LEAD ASIA CARGO INC. UNIT 1010 PHIL. AXA CONDOMINIUM CENTRE GIL PUYAT AVENUE 0000 MAKATI CITY PHILIPPINES		<b>Consignee's Account Number</b> [Blank]		Copies 1, 2 and 3 of this Airwaybill are originals and have the same validity			
<b>Issuing Carrier's Agent Name and City</b> COPEX FOLKSTONEWEG 202, 1118LN SCHIPHOL AMSTERDAM AIRPORT SCHIPHOL		<b>Accounting Information</b> CLIENT REF: 970615 / PO-2059071		Declared Value for Carriage NVD			
<b>Agent's IATA Code</b> 57-4-7643/0012		<b>Account No.</b> [Blank]		Declared Value for Customs NCV			
<b>Airport of Departure (Addr. of first Carrier) and requested Routing</b> SCHIPHOL KUALA LUMPUR							
<b>to</b> By first Carrier Routing and Destination to by to by		Currency CHGS Code W/T ALL PPD COLL Other PPD COLL		Amount of Insurance			
KUL MALAYSIA AIRLINES MNL MH		EUR X X		XXX			
<b>Airport of Destination</b> MANILA		<b>Flight/Date For Carrier Use only / Flight/Date</b> MH0017/17 MH0704/18		INSURANCE - If Carrier offers insurance, and such an insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'.			
<b>Handling Information</b> CONSOLIDATION AS PER ATTACHED MANIFEST			KMAR REG.NR.: NL/RA/00115-01/0416 SPX/KC/RKY/16-07-2014/13:43				
<b>STATUS : T</b>							
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	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
<b>Prepaid</b>		<b>Weight Charge</b>		<b>Collect</b>		<b>Other Charges</b>	
68.07						MYC 0.45 SC 0.08	
<b>Valuation Charge</b>		<b>Tax</b>		<b>Total Other Charges Due Agent</b>		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
						COPEX AS AGENT FOR ABOVE SHIPPER Ralph Kaschubinsky 01/12/03/0254926	
<b>Total Other Charges Due Carrier</b>		<b>Total Prepaid</b>		<b>Total Collect</b>		Signature of Shipper or his Agent	
.53		68.60				COPEX AS AGENT FOR CARRIER MALAYSIA AIRLINES SYSTEM (MAS) SCHIPHOL	
<b>Currency Conversion Rates</b>		<b>CC Charges in Dest. Currency</b>		<b>Executed on (Date)</b>		<b>at (Place)</b>	
				16-JUL-14		SCHIPHOL	
<b>For Carriers Use only at Destination</b>		<b>Charges at Destination</b>		<b>Total Collect Charges</b>		Signature of Issuing Carrier or its Agent.	
						232 - 12800351	



232 AMS 12801213

IC AEJ 4007

CSL

232 -12801213

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

ORIGINAL 1 - FOR ISSUING CARRIER

232 AMS 1280 9635

232-1280 9635

Shipper's Name and Address <b>A.W.H. Phoelich Reekstraal 16 6641 KK Beuningen The Netherlands</b>		Shipper's Account Number		Not negotiable <b>Air Waybill</b>		Malaysia Airlines 33rd Fl. Bangunan Mas Jal 50250 Kuala Lumpur Malaysia	
Consignee's Name and Address <b>Leo Lim 385 CPG Avenue North 6300 Tagbilaran City Bohol Philippines</b>		Consignee's Account Number		Copies 1, 2 and 3 of this Airwaybill are originals and have the same validity			
Issuing Carrier's Agent Name and City <b>VCK Logistics Airfreight BV Bellasingel 31 Schiphol-Rijk</b>				Accounting Information Phn Shipper: 0031 649 925687 Phn Cnee: 0063 917 3040610			
Agent's IATA Code <b>5747025/0014</b>		Account No.		Reference Number <b>live animals</b>		Optional Shipping Information	
Airport of Departure (Addr. of first Carrier) and requested Routing <b>Schiphol Airport KUL/MNI.</b>				Declared Value for Carriage <b>NVD</b>		Declared Value for Customs <b>NCV</b>	
to	By first Carrier	Routing and Destination	to	by	to	by	Currency
KUL	MH		MNI	MH			EUR
Airport of Destination <b>Manila</b>		Requested Flight/Date <b>MH017/17 MH806/18</b>		Amount of Insurance <b>XXX</b>		INSURANCE - If Carrier offers Insurance, and such an insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'.	
Handling Information <b>SPX/VTSUAI/RA/NL/RA00140-00/0313/17-07-2014/08:00</b> <b>One transportkennel marked as address, Live Animal cert att on AWB sci</b>							
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	20.00	kg		20.00	18.00	360.00	One live domestic dog 1x) 90*60*66 cm  Freight prepaid  Do not delay or deviate  Pls. keep away from direct frost or heat
IN CASE OF UNDELIVERY OR ANY IRREGULARITY PLEASE CONTACT VCK AIR B.V. IMMEDIATELY: email: animals.air@vcklogistics.nl or by phone: 24/h Emergency numbers: +31 6 1325 8159 and +31 6 5519 1569							
1	20.00	kg		20.00	18.00	360.00	Cost-Doc: ECB
Prepaid		Weight Charge		Collect		Other Charges	
360.00						MYC 24.00 SCC 3.00	
Valuation Charge		Tax		Total Other Charges Due Agent		Total Other Charges Due Carrier	
				27.00			
Total Prepaid		Total Collect		Total Prepaid		Total Collect	
387.00				387.00			
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (Date)		at (Place)	
				17/07/2014 Schiphol		Signature of Issuing Carrier or its Agent.	
For Carriers Use only at Destination		Charges at Destination		Total collect Charges		80104611/00	
						232-1280 9635	

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232 AMS 1279 7002		UTN:14 413 470123		232-1279 7002			
Shipper's Name and Address PANALPINA WORLD TRANSPORT BV CARGO FORUM FLIGHT FORUM 2550 5657 EINDHOVEN AIRPORT		Shipper's Account Number 2101		Not negotiable <b>Air Waybill</b> MALAYSIAN AIRLINE SYSTEM BERHAD Issued by JALAN SULTAN ISMAIL 33RD FLOOR, MAS BUILDING 50250 KUALA LUMPUR			
Consignee's Name and Address PANALPINA TRANSPORT MALAYSIA SDN BHD BAYAN BARU ONE SQUARE MY 11950 PENANG		Consignee's Account Number 7701		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
Issuing Carrier's Agent Name and City PANALPINA WORLD TRANSPORT BV 5657 DZ EINDHOVEN THE NETHERLANDS		Accounting Information: FILE : 470123/1979 *** SMS ***		VOLUME 0.192 M3			
Agent's IATA Code 57-4 7038/0052		Account No.		Reference Number			
Airport of Departure (Addr. of First Carrier) and Requested Routing AMS AMSTERDAM AIRPORT HOLLAND		Optional Shipping Information		Declared Value for Carriage NVD			
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				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						SSC 2.70 MYC 16.20	
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: N 16 JUL 14 14:22 BY WPE413	
				18.90		ON BEHALF OF THE SHIPPER EINDHOVEN PANALPINA WORLD TRANSPORT WP Signature of Shipper or his Agent	
Total Prepaid		Total Collect		AS AGENT OF CARRIER MAS EINDHOVEN PANALPINA WORLD TRANSPORT		Signature of Issuing Carrier or its Agent	
515.54				16 JUL 2014			
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (Date)		at (Place)	
				16 JUL 2014			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges			

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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 to by to by KUL MH PER MH		Currency CHGS WTNALL Other Code FPD COLL FPD COLL EUR IP IP	
Declared Value for Carriage NVD		Declared Value for Customs NVD	
Airport of Destination PERTH		Requested Flight/Date MH 17/11/14 125/18	
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 : /16.07.2014 714-54/JOLANTA RUZGIENE NL/RA/00047-00/0217			
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)		AC PARTS	
HAWK: AMS 03450171		KWA	
VOL. WGT. 1.10		1.10 KG	
SCHENKER 1st cargo FIRST - DOOR-TO-AIRPORT		90.00	
Prepaid Weight Charge Collect		Other Charges	
90.00		L 10 C SCC 1.15 C	
Valuation Charge		Tax	
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 SCHAIPHOL	
Total Prepaid		Signature of Issuing Carrier or its Agent.	
Total Collect		16.07.2014	
91.25		Executed on (Date) at (Place)	
Currency Conversion Rates		CC Charges in Dest. Currency	
For Carriers Use only at Destination		Charges at Destination	
Total collect Charges		STP: S2876008QHQ921 232-1279 284	



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232 AMS -1279 3690

232-1279 3690

Shipper's Name and Address <b>OSPREY</b> <b>ATWOOD OCEANICS MANAGEMENT, INC.</b> <b>15835 PARK TEN PLACE DRIVE</b> <b>HOUSTON TX 77084</b> <b>USA</b>		Shipper's Account Number		Not negotiable <b>Air Waybill</b> Malaysia Airline System Berhad 33RD Floor Bangunan MAS Jalan Sultan Ismail 50250 Kuala Lumpur Malaysia																																		
Consignee's Name and Address <b>MASTER OF RIG ATWOOD OSPREY</b> <b>C/O LGF LOGISTICS, FBRTB</b> <b>CARGO CENTRE, SUGARBIRD LADY ROAD</b> <b>PERTH INTERNATIONAL AIRPORT</b> <b>WESTERN AUSTRALIA</b>		Consignee's Account Number		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.																																		
Issuing Carrier's Agent Name and City <b>Crane Worldwide Logistics B V,AMS</b>		Accounting Information  <b>NOTIFY: C/O LGF LOGISTICS, ATT: HUGH LANGRIDGE</b> <b>TEL: +61 8 9477 0977</b>																																				
Agent's IATA Code <b>EWAL001/0015</b>		Account No.		Reference Number <b>Job No.: DAS140TAMS00000000</b>																																		
Airport of Departure (Addr. of first Carrier) and requested Routing <b>Perth</b>				Declared Value for Carriage <b>XXX</b>																																		
Airport of Destination <b>Perth</b>		Requested Flight/Date <b>MH17/17 MH125/19</b>		Amount of Insurance <b>XXX</b>																																		
Handling Information <b>SPX NL/RA KC/00301-00/0716</b>																																						
<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 &amp; 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																																
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**SMS / MUST FLY AS BOOKED**																																						
2	19.00				382.66																																	
Prepaid <b>382.66</b>		Weight Charge <b>382.66</b>		Collect <b>382.66</b>		Other Charges <b>MYC: 20.90 SCC: 2.85</b>																																
Valuation Charge		Tax		Total Other Charges Due Agent		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.																																
Total Other Charges Due Carrier <b>23.75</b>		Total Prepaid <b>406.41</b>		Total Collect																																		
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (Date) <b>18 JUL 2014</b>		Signature of Shipper or his Agent <b>OSPREY</b> <b>Zubayde Demir</b>																																
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

232 AMS 12803361

IC AMS 405763

CSL

232 -12803361

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

COPY 9 (FOR AGENT)

232 -12803361

13

232 AMS 12774134

232-12774134

<b>Shipper's Name and Address</b> THE TRADE FACTORY BV SAFFIERLAAN 12 2132 VZ HOOFFDORP NETHERLANDS	<b>Shipper's Account Number</b>	<b>Not negotiable</b> <b>Air Waybill</b> MALAYSIA AIRLINES 33RD FLOOR BANGUNAN MAS 50250 KUALA LUMPUR MALAYSIA Issued by Copies 1, 2 and 3 of this Airwaybill are originals and have the same validity
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<b>Consignee's Name and Address</b> NGUYEN HIJ THANH 23 DAO QUY TU, 5TH WARD 10TH DIST, HOCHIMINH VIETNAM PHN: 0084903925692	<b>Consignee's Account Number</b>
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<b>Issuing Carrier's Agent Name and City</b> Animals To Fly Saffierlaan 12 Hoofddorp/abcs 34150451	<b>Accounting Information</b> DTG/SPX/HAND/NUV/16-07-2014 16:00 ShipNo: 201407000961 / SPX EORI: NL809620406 NLFRAD00199-00/0612
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<b>Agent's IATA Code</b> 99-9-3452/0111	<b>Account No.</b>
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**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

<b>Airport of Destination</b> HOCHIMINH-CITY	<b>Flight/Date</b> MH017-17	<b>For Carrier Use only</b> MH750/18	<b>Amount of Insurance</b> NIL	<b>INSURANCE</b> - If Carrier offers insurance, and such an insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'.
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**Handling Information**  
 LIVE ANIMALS! HANDLE WITH CARE!  
 EMERGENCY NO: 0031 (0) 8 54987462 62, 64, 90 OR 0031-5 2511024  
 SHIPPERS' CERTIFICATION FOR LIVE ANIMALS ATTACHED

No. of Pieces RCP	Gross Weight	kg	lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
4	36.00					36	1.00	36.00	4 LR CONT ES + 100000
4	36.00							36.00	to transport Temp: 15 Volume: 4,58 m3

<b>Prepaid</b> 36.00	<b>Weight Charge</b> Collect	<b>Other Charges</b> Fuel Surcharges: 73.80 Security Surcharges: 12.30
<b>Valuation Charge</b>		<b>Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.</b>
<b>Tax</b>		
<b>Total Other Charges Due Agent</b>		Animals To Fly Saffierlaan 12 Hoofddorp Signature of Shipper or his Agent
<b>Total Other Charges Due Carrier</b> 36.00		
<b>Total Prepaid</b> 132.10		15-07-2014 Hoofddorp W. JOAN VIERSEN Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent.
<b>Currency Conversion Rates</b>		
<b>CC Charges in Dest. Currency</b>		<b>Total Collect Charges</b>
<b>For Carriers Use only at Destination</b>		<b>Charges at Destination</b>

232 AMS 12778264		232 12778264					
<b>Shipper's Name and Address</b> TNT EXPRESS EURO HUB LGG RUE DE L AEROPORT 90 GRACE HOLLOGNE BE 4460 BELGIUM		<b>Shipper's Account Number</b> Not negotiable <b>Air Waybill</b> Issued by <b>Malaysian Airlines</b> Kuala Lumpur Malaysia Copies 1, 2 and 3 of this Airwaybill are originals and have the same validity					
<b>Consignee's Name and Address</b> TNT EXPRESS WW (S) SDN BH KUL LOT B9B, MASCARGO FORWARDERS COMPLEX KUALA LUMPUR 64000 MALAYSIA		<b>Consignee's Account Number</b>					
<b>Issuing Carrier's Agent Name and City</b> TNTEXPRESSLGG		<b>Accounting Information</b>					
<b>Agent's IATA Code</b> 5747028 7792		<b>Account No.</b> 2					
<b>Airport of Departure (Addr. of first Carrier) and requested Routing</b> AMS - Amsterdam		<b>Reference Number</b>					
<b>to</b> By first Carrier <u>Routing and Destination</u> <b>to</b> <b>by</b> <b>to</b> <b>by</b>		<b>Optional Shipping Information</b>					
KUL <b>Malaysian Airlines</b>		Declared Value for Carriage <b>NVD</b> Declared Value for Customs <b>NCV</b>					
<b>Airport of Destination</b> KUL - Kuala Lumpur		<b>Requested Flight Date</b> MH017/17					
<b>Handling Information</b> REG AGT BERA00039 01 0313 SEC STATUS SFX CONSOLIDATION AS PER ATTACHED MANIFEST Lithium Ion Batteries in compliance with Section II of PI 966		<b>Amount of Insurance</b> 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	
<b>Prepaid</b> 726.00		<b>Weight Charge</b>		<b>Collect</b>		<b>Other Charges</b> MY C 1452.00 SC C 246.84	
<b>Valuation Charge</b>		<b>Tax</b>		<b>Total Other Charges Due Agent</b>		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
<b>Total Other Charges Due Carrier</b> 1698.84		<b>Total Prepaid</b> 2424.84		<b>Total Collect</b>		TNTEXPRESSLGG Signature of Shipper or his Agent	
<b>Currency Conversion Rates</b>		<b>CC Charges In Dest. Currency</b>		17-JUL-14 Liege		Signature of Issuing Carrier or its Agent.	
<b>For Carriers Use only at Destination</b>		<b>Charges at Destination</b>		<b>Total collect Charges</b>		232 12778264	

Shipper's Name and Address LANTOS H U MUDA 20 3001 MC YERNYUNAN THE NETHERLANDS		Shipper's Account Number	Not negotiable <b>Air Waybill</b> MALAYSIA AIRLINES Issued by KUALA LUMPUR MALAYSIA
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(5)

Consignee's Name and Address MUDA CONDORITE A DIVISION OF MUDA INDUSTRIES CARBON DIVISION 1610 1610 CENTRE ROAD VIC 3110 MURRINGA AUSTRALIA		Consignee's Account Number	Copies 1, 2 and 3 of this Airwaybill are originals and have the same validity
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(+13)

Issuing Carrier's Agent Name and City RHENUS AIR TAL BOUYE O MAANP		Accounting Information
Agent's IATA Code 57 A 2019/2015	Account No.	
Airport of Departure (Addr. of first Carrier) and requested Routing KULI (MUD) KUALA LUMPUR		AIRLINES: 700 CLIENT REF: 0000002555 MUDA

to	By first Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VALL	Other	Declared Value for Carriage	Declared Value for Customs
KUL	MALAYSIA AIRLINES	NKL	MH				MYR		Y	X	MYR	MYR
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'.					
MUD KUL		MM0017/11		MR0147/11	XXX							

Handling Information  
NO PIECES MARKED ADDRESS ATTACHED TO AIR. INVOICE

STATIS : Y

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)
20	145.21					675.0	2.00	1350.00	TEXTILES
20	145.21								(20) 100x40x45 CM RCP

Prepaid	Weight Charge	Collect	Other Charges
1351.00			MYR 160.00 00 01.00
Valuation Charge			
Tax			

Total Other Charges Due Agent

Total Other Charges Due Carrier

181.00

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.

RHENUS AIR AG AGENT FOR ABOVE SHIPPER  
Amount: 541.00

Signature of Shipper or his Agent

Total Prepaid	Total Collect	Executed on (Date)	at (Place)	Signature of Issuing Carrier or its Agent.
1532.00		15 JUL 12	MAANP	AS
Currency Conversion Rates	CC Charges In Dest. Currency			
For Carriers Use only at Destination	Charges at Destination	Total Collect Charges		

15

ES2 AMS 11343113

232-11343113

<b>Shipper's Name and Address</b> DIXIE AEROSPACE WIJKERMEERSTRAAT 23 B & 27 C 2131 HB HOOFDDORP NETHERLANDS		<b>Shipper's Account Number</b>  		Not negotiable <b>Air Waybill</b> MALAYSIA AIRLINES Issued by 3 RD FLOOR, ADMIN BLDG 1 MAS COMPLEX A SULTAN ABDUL AZIZ 47200	
<b>Consignee's Name and Address</b> MALAYSIAN AIRLINES ENGINEERING SOUTH SUPPORT ZONE 64000 KLIA SEPANG SELANGOR DARUL EHSAN. MALAYSIA		<b>Consignee's Account Number</b>  		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.	
<b>Issuing Carrier's Agent Name and City</b> SDV NEDERLAND B.V. BRESQUETLAAN 67 1438 BD OUDE MEER		<b>Accounting Information</b> ***** ** SERVICES FREIGHT ** ***** <b>DGVS</b> Bos Logistics DGVS code: LBO Verg. nr.: NLO1080011031		<b>Agent's IATA Code</b> 5747892/0015	
<b>Account No.</b>  		<b>Reference Number</b>  		<b>Optional Shipping Information</b>  	
<b>Airport of Departure (Addr. of first Carrier) and requested Routing</b> AMSTERDAM		<b>Declared Value for Carriage</b> N.V.D		<b>Declared Value for Customs</b> N.V.D	
<b>to</b> KUL	<b>By first Carrier</b> MALAYSIA AIRLIN	<b>Routing and Destination</b> KUL MH	<b>to</b> KUALA LUMPUR	<b>Requested Flight/Date</b> MH0017/17-07	<b>Amount of Insurance</b> XXX
<b>Handling Information</b> COLLO MARKED AWB&N & ADDRESS INVOICES ATTACHED PLB NFY CNEE INM UPON ARRIVAL		<b>STATUS:</b> T1		SCI SPX	
<b>No. of Pieces RCP</b> 1	<b>Gross Weight</b> 2,0	<b>Rate Class</b> K M	<b>Chargeable Weight</b> 2,0	<b>Rate / Charge</b>  	<b>Total</b> 68,07
<b>Nature and Quantity of Goods (incl. Dimensions or Volume)</b> AC PARTS DGVS		,013 M3 /Ref:AS421475401			
<b>Prepaid</b> 68,07		<b>Weight Charge</b>  		<b>Collect</b>  	
<b>Valuation Charge</b>  		<b>Tax</b>  		<b>Other Charges</b> MYC 1,80 SCC ,90	
<b>Total Other Charges Due Agent</b>  		<b>Total Other Charges Due Carrier</b> 2,10		<b>Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.</b>	
<b>Total Prepaid</b> 70,17		<b>Total Collect</b>  		JOB (OUR REF) No47000/53/444344/BAS Signature of Shipper or his Agent	
<b>Currency Conversion Rates</b>  		<b>CC Charges in Dest. Currency</b>  		DEF53 ACTING AS AGENT OF CARRIER MALAYSIA AIRLIN 16/07/2014 OUDE MEER	
<b>For Carriers Use only at Destination</b>  		<b>Charges at Destination</b>  		Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent.	
<b>Total collect Charges</b>  		MAWB: 232-11343113			

ORIGINAL 2 (FOR CONSIGNEE)

232 OSL 1073 5185

232 - 1073 5185

17

Shipper's Name and Address <b>REM SHIP AS HOLMEFJORDVEGEN 6 6090 FOSNAVAG NORWAY</b>		Shipper's Account Number		Not Negotiable		<b>MALAYSIAN AIRLINE SYSTEM BER 3RD FL ADMIN BLDG 1 MAS COMP AIRPORT SUBANG SELANGOR DARU MALAYSIA</b>										
Consignee's Name and Address <b>MV REM ETIVE IN TRANSIT WILHELMSSEN SHIPS SERVICE MALAYSIA S LOT U 0404, JALAN BUNGA DAHLIA P.O. BOX : 80744 87017 LABUAN MALAYSIA</b>		Consignee's Account Number		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.												
Issuing Carrier's Agent Name and City <b>KUEHNE + NAGEL AS KN MARINE LOGISTICS / OSLO PERSVEIEN 22</b>		Agent's IATA Code <b>60-4-7092 / 0613</b>		Account No.		Accounting Information <b>GENERAL CARGO</b>										
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>OSLO</b>				Reference Number <b>SHPRS REF : REM ETIVE</b>		Optional Shipping Information										
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/WT	PPD	COLL	PPD	COLL	Declared Value for Carriage	Declared Value for Customs	
AMS	MH		KUL	MH	LBU	MH	NOK		P			P		NVD	NCV	
Airport of Destination <b>LABUAN</b>		Requested Flight / Date <b>MH6868/14</b>		Requested Flight / Date <b>MH017/16</b>		Amount of Insurance <b>XXX</b>		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".								
Handling Information <b>** NOT RESTRICTED **</b>															SCI <b>T1</b>	
No. of Pieces FCP	Gross Weight	File Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)										
7	330.0		500.0	26.30	13150.00	FILTERS VALVES ENG.PARTS SHIPSPARES IN TRANSIT										
DIM: 80X60X42		1	129X24X28	1	80X60X82	1	120X80X72	1	SLAC	7						
80X60X35		1	80X60X65	1	120X80X78	1			MTQ 2.602							
7	330.0				13150.00											
Prepaid		Weight Charge		Collect		Other Charges										
13150.00						AWA	235.00	XBC	270.00	MAA	625.00					
Valuation Charge						MCC	1516.00	MYC	2541.00	SCC	264.00					
Tax						2630-2891-407.169										
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.										
860.00						<b>KUEHNE + NAGEL AS ARNO MOEN / MLN</b> Signature of Shipper or his Agent										
Total Other Charges Due Carrier																
4591.00																
Total Prepaid		Total Collect														
18601.00																
Currency Conversion Rates		CC Charges in Decl. Currency				14/JUL/2014 OSLO										
						KUEHNE + NAGEL AS										
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Executed on (date) at (place) Signature of Issuing Carrier or its Agent										
						232 - 1073 5185										

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232 AMS 12794633

232-12794633

Shipper's Name and Address TNT Express Netherlands BV Cessnalaan 55B 1119 NK Schiphol	Shipper's Account Number	Not negotiable <b>Air Waybill</b> Issued by Malaysia Airline System Berhad Jalan Sultan Ismail Kuala Lumpur
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Consignee's Name and Address TNT EXPRESS NW NZ LTD Joseph Hammond Place Airport commercial Park AUCKLAND NZ 1001	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.
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Issuing Carrier's Agent Name and City TNT Express Netherlands BV Cessnalaan 55B 1119 NK Schiphol	Accounting Information
Agent's IATA Code 57-4-7028779-2	Account No.

Airport of Departure (Addr. of first Carrier) and requested Routing Amsterdam	Reference Number AMS-AE-00182L	Optional Shipping Information
to By first Carrier Routing and Destination to by to by KUL MH AKL MH	Currency Code EUR	Declared Value for Carriage NVD

Airport of Destination Auckland	Requested Flight Date MH 17/17 MH 133/18XXX	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'.
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Handling Information Originating from a Regulated Agent. SPX by DOGS and X-RAY FREIGHT PREPAID. Att.: Invoices, NL/RA/00102-05/0515	SCI T1
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No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	803.00	kg		803.00		2.00	1606.00	Urgent Courier Goods 1 x AKE90318MH EX-A & T1 14NL00014415516638
1	803.00	kg					1606.00	

Prepaid	Weight Charge	Collect	Other Charges
1606.00			883.30 C 500
Valuation Charge			
Tax			
Total Other Charges Due Agent			
Total Other Charges Due Carrier		1003.75	
Total Prepaid		Total Collect	
2609.75			
Currency Conversion Rates		CC Charges in Dest. Currency	
For Carriers Use only at Destination		Charges at Destination	
		Total collect Charges	

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

TNT Express Netherlands BV  
Ryan Prince  
Signature of Shipper or his Agent

FOR ABOVE NAMED CARRIER  
TNT Express Netherlands BV  
2014-JUL-16 14:44 Schiphol  
Signature of Issuing Carrier or its Agent.

Executed on (Date) at (Place)

232-12794633



19420

232 AMS 12778264		Shipper's Account Number		Not negotiable		232 12778264	
Shipper's Name and Address TNT EXPRESS EURO HUB LGG RUE DE L AEROPORT 90 GRACE HOLLOGNE BE 4460 BELGIUM				<b>Air Waybill</b>			
Consignee's Name and Address TNT EXPRESS WW (S) SDN BH KUL LOT B9B, MASCARGO FORWARDERS COMPLEX KUALA LUMPUR 64000 MALAYSIA				Issued by Malaysian Airlines Kuala Lumpur Malaysia			
Issuing Carrier's Agent Name and City TNTEXPRESSLGG Liege				Accounting Information			
Agent's IATA Code 5747028 7792		Account No. 2		Copies 1, 2 and 3 of this Airwaybill are originals and have the same validity			
Airport of Departure (Addr. of first Carrier) and requested Routing AMS - Amsterdam				Reference Number		Optional Shipping Information	
to By first Carrier Routing and Destination		to by to by		Currency	CGHS Code	WT/MALL FPD COLL	Other FPD COLL
KUL Malaysian Airlines				EUR	PP	X X	X
Airport of Destination KUL - Kuala Lumpur		Requested Flight Date MH017/17		Amount of Insurance XXX		Declared Value for Carriage NVD	
						Declared Value for Customs NCV	
Handling Information REG AGT BERA00039 01 0313 SEC STATUS SPX CONSOLIDATION AS PER ATTACHED MANIFEST Lithium Ion Batteries in compliance with Section II of PI 966							
SCI							
T1							
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	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		Weight Charge		Collect		Other Charges	
726.00						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		TNTEXPRESSLGG	
				1698.84		Signature of Shipper or his Agent	
Total Prepaid		Total Collect		17-JUL-14		Liege	
2424.84				Executed on (Date)		Signature of Issuing Carrier or its Agent.	
Currency Conversion Rates		CC Charges in Dest. Currency		at (Place)		232 12778264	
For Carriers Use only at Destination		Charges at Destination		Total collect Charges			

232 AMS 1278 8635

232-1278 8635

Shipper's Name and Address SHARIFAH SOFIA BINTI SYED KAMARUDDIN C/O TEAM RELOCATIONS 3047 AL SEVILLAWEG 20 ROTTERDAM		Shipper's Account Number NL1414611-13 / KAMA		Not negotiable <b>Air Waybill</b>		
Consignee's Name and Address SHARIFAH SOFIA BINTI SYED KAMARUDDIN ALLIED PICKFORDS SDN BHD, LOT 10 JALAN 3/32A, BATU 6 1/2 MUKIM BATU, JALAN KEPONG 52100, KUALA LUMPUR		Consignee's Account Number		Issued by MALAYSIAN AIRLINE SYSTEM BERHAD 50250 KUALA LUMPUR MEMBER I.A.T.A. Copies 1, 2 and 3 of this Airwaybill are originals and have the same validity		
Issuing Carrier's Agent Name and City EORI : NL819868577 BEST GLOBAL LOGISTICS B.V. TOKYO STRAAT 6-8, 1175 RB LIJNDEN/NL		Accounting Information FREIGHT PREPAID OUR REF. : 400.4.04276		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.		
Agent's IATA Code 57-4 5297/0013		Account No.		No. C o c : 27325748		
Airport of Departure (Addr. of first Carrier) and requested Routing AMSTERDAM		Reference Number SPX / EDD / MO / 15-7-14 / 18 46		Optional Shipping Information		
to By first Carrier Routing and Destination to by to by		Currency Code PPD COLL PPD COLL		Declared Value for Carriage Declared Value for Customs		
KUL		EUR X X		NVD NCV		
Airport of Destination KUALA LUMPUR		Requested Flight/Date MH0017/17		Amount of Insurance INSURANCE - If Carrier offers insurance, and such an insurance is requested in accordance with the conditions thereon, indicate amount to be insured in figures in box marked 'Amount of insurance.'		
Handling Information 001 PIECES MARKED AS : AWB DOCS ATTACHED TO AWB // CTC +60362536553 NOTIFY SAME AS CONSIGNEE		SECURITY STATUS: SPX		SCI X		
No. of Pieces RCP	Gross Weight lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	48,0	K Q	100,0	4,04	404,00	USED HOUSEHOLD GOODS AND PERSONAL EFFECTS
1	48,0				404,00	EX-A/ECS
Prepaid		Weight Charge		Collect		Other Charges
404,00		Valuation Charge				MYC // SCC 105,-
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		105,00		
Total Prepaid		Total Collect				Best Global Logistics B.V. Signature of Shipper or his Agent
509,00						
Currency Conversion Rates		CC Charges in Dest. Currency				SPX - NL/RA/00079-00/1213 JUL/15/2014 LIJNDEN Signature of Issuing Carrier or its Agent
For Carriers Use only at Destination		Charges at Destination		Total collect Charges		

ORIGINAL 2 (FOR CONSIGNEE)

232-12788635

232 AMS 12802495		232-12802495	
Shipper's Name and Address C.H. Robinson Europe B.V. Parnassusweg 821 1082 LZ Amsterdam Netherlands Andre van der Linden: T: +31 0207586800		Shipper's Account Number Not negotiable <b>Air Waybill</b> Issued by MALAYSIAN AIRLINES Jalan Sultan Ismail 33rd Floor, MAS Building Kuala Lumpur, MY, 50250	
Consignee's Name and Address C. H. Robinson Worldwide (Malaysia) Sdn Bhd 8th Floor, Menara A&M, Garden Business Centre, No 3 Jalan Istana Klang, SE 41000		Consignee's Account Number Accounting Information FREIGHT Prepaid SPX/ NL/RA/00205-00/ 0512 / KC. CHR / FA / 16-07-2014/ 16:53	
Agent's IATA Code 5747151/0014		Account No.	
Airport of Departure (Addr. of first Carrier) and requested Routing AMS-AMSTERDAM		Reference Number Optional Shipping Information	
to KIL	By first Carrier MH	Routing and Destination to by to by	Currency EUR
Airport of Destination KUL-KUALA LUMPUR		Requested Flight/Date 017/17	Amount of Insurance NIL
Declared Value for Carriage NVD		Declared Value for Customs NCV	
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'.		SCI X	
Shipment must fly as booked			
No. of Pieces RCP 6	Gross Weight 607	Rate Class Commodity Item No. KNOWI SHIPPER SPX	Chargeable Weight 1153
Rate / Charge 3,79		Total 4.369,87	
Nature and Quantity of Goods (Incl. Dimensions or Volume) CONSOLIDATION: AS PER ATTACHED MANIFEST 1@56X44X34CM 1@120X100X102CM 3@120X100X150CM 1@70X56X53CM		Total 4.369,87	
Prepaid 4.369,87		Weight Charge Collect	
Valuation Charge		Other Charges FUEL SURCHARGE 546,30 SECURITY SURCHARGE 91,05	
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		C.H. Robinson Europe B.V. Signature of Shipper or his Agent	
Total Other Charges Due Carrier 637,35		Schiphol-Rijk Tayi Sabajo Signature of Issuing Carrier or its Agent.	
Total Prepaid 5.007,22		Total Collect	
Currency Conversion Rates		CC.Charges in Dest. Currency	
Executed on (Date) 16-Jul-14 09:17		at (Place) Schiphol-Rijk	
For Carriers Use only at Destination		Charges at Destination Total collect Charges	
		232-12802495	

versie 2.2 Art. 2088 Uitgave Beurtaantadres document www.beurtaantadres.nl - Tel. 088-55 22 111

(23)

732 AMS 1280 5085

232 - 1280 5085

Shipper's Name and Address KUEHNE + NAGEL N.V. PESETAWEG 20 2153 PJ NIEUW-VENNEP NEDERLAND	Shipper's Account Number	Not Negotiable
		<b>Air Waybill</b> Issued by <b>MALAYSIAN AIRLINE SYSTEM BER</b> 3RD FL ADMIN BLDG 1 MAS COMP AIRPORT SUBANG SELANGOR DARU <b>MALAYSIA</b>
Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.		

Consignee's Name and Address KUEHNE + NAGEL, INC. JJM BUILDING 5, NINOY AQUINO AVE SAN DIONISIO, PARANAQUE CITY MANILA, PHILIPPINES	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 KUEHNE + NAGEL N.V. NL-1118 ZK SCHIPHOL AIRPORT NL/RA00036-00/0412		

Agent's IATA Code 57-4-7015 / 0010	Account No. 57-4-7015	Accounting Information AIRFREIGHT PHARMA 2-25 <sup>0</sup>
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Airport of Departure (Addr. of First Carrier) and Requested Routing AMSTERDAM		Reference Number	Optional Shipping Information
To KUL	By First Carrier MH	Currency EUR	Declared Value for Carriage NVD
Routing and Destination to MNL	by MH	Declared Value for Customs NVD	
Requested Flight/Dates MH017/17	MH806/19	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  
1 PLT MARKED ADDRESS / KEEP BETWEEN +2 AND 30 DEGREES CELSIUS  
INVOICES ATTACHED / SPX  
/ SPX BY RA/ D. VAN DEN BERG ( AT 15/07/2014 11:01 )

No. of Pieces RCP	Gross Weight	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	91.6	K O	176.0	4.16	732.16	CONSOLIDATION AS PER ATTACHED MANIFEST
1	91.6				732.16	MTQ 1.056 SLAC 9 ECD : EXA

Prepaid	Weight Charge	Collect	Other Charges
732.16			MYC 82.44 SCC 13.74
Valuation Charge			
Tax			
Total Other Charges Due Agent			1713-1741-407.028
Total Other Charges Due Carrier			
96.18			
Total Prepaid	Total Collect		
828.34			
Currency Conversion Rates	CO Charges in Dest. Currency	15/JUL/2014 NIEUW-VENNEP KUEHNE + NAGEL N.V.	
	Charges at Destination	Executed on (date) al (place) Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination	Total Collect Charges	Signature of Shipper or his Agent D. VAN DEN BERG (TST.408)	

232 - 1280 5085

Printed in Germany - Ostdruck 02/2014 - 167A-Resolutions 6509 - 03/10

Shipper's Name and Address <b>AEROCAR B.V.</b> <b>FREIGHT TERMINAL 207</b> <b>SCHILLINGWEG 60</b> <b>NIEUW - VENNEP NL 2153 PL</b> <b>THE NETHERLANDS</b>		Shipper's Account Number  		Not Negotiable <b>Air Waybill</b> Issued by <b>MALYSIAN AIRLINE SYSTEM</b> <b>BANGUNAN MAS, JALAN SULTAN</b> <b>ISMAIL, KUALA LUMPUR MALAYSIA</b>			
Consignee's Name and Address <b>DHL GLOBAL FORWARDING AUST P/L</b> <b>PO BOX 1036 CLOVERDALE WA 6985</b> <b>25 FRICKER</b> <b>PERTH INTERNATIONAL AU WA 6104</b> <b>AUSTRALIA</b>		Consignee's Account Number  		It is agreed that the goods described herein are accepted in separate 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 Forwarder's Agent Name and City <b>AEROCAR</b> a division of DHL Global Forwarding (Netherlands) B.V., Schiphol <b>Freight Terminal 207, Schillingweg 60</b> <b>2153 PL Nieuw Vennepe, The Netherlands</b> <b>Tel: (+31) 252 - 361 300, Fax: (+31) 252 - 361 301</b>		RA number : <b>NL/RA00128-00/0712</b>		Accounting Information <b>AEJ003915</b> <b>KNOWN CUSTOMERS</b> <b>MALYSIAN GENERAL CARGO</b> <b>**SPX**ECS**EAP**</b>			
Agent's IATA Code <b>57-4 7037/0016</b>		Account No.  		Airport of Departure (Addr. of First Carrier) and Requested Routing <b>AMSTERDAM</b>			
To <b>KUL</b>		By First Carrier <b>MH</b>		Routing and Destination to <b>PER</b> by <b>MH</b> to <b>PER</b> by <b>MH</b>			
Currency <b>EUR</b>		Declared Value for Carriage <b>NVD</b>		Declared Value for Customs <b>NVD</b>			
Airport of Destination <b>PERTH</b>		Flight Date <b>017 /17</b>		Flight Date <b>127 18</b>			
Handling Information <b>SPX/KC/O.SHEHATA/16-07-2014 15:19:29 /NL/RA00128-00/0712</b> <b>13 PIECES MARKED AS ADDRESS</b>		Amount of Insurance INSURANCE - If carrier offers insurance and such an insurance is requested in accordance with conditions on reverse hereof, indicates amount to be insured in figures in box marked amount of insurance		SCI <b>X</b>			
No. of Pieces BCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)
13	1435.0	K	QGC	1435.0	6.05	8681.75	<b>CONSOLIDATED SHIPMENT</b> <b>PER ATTACHED MANIFEST</b> <b>**SPX**ECS**EAP**</b> <b>3.52 CBM</b> <b>//SLAC-13</b>
13	1435.0					8681.75	
Prepaid Weight Charge Collect <b>8681.75</b>		Other Charges <b>P SCC 215.25 P MYC 1578.50</b>		Valuation Charge  		Tax  	
Total Other Charges Due Agent  		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.		Total Other Charges Due Carrier <b>1793.75</b>		Signature of Shipper or his Agent <b>AEROCAR OMAR SHEHATA</b>	
Total Prepaid <b>10475.50</b>		Total Collect  		Signature of Issuing Carrier or its Agent <b>AEROCAR AS AGENT FOR CARRIER</b> a division of DHL Global Forwarding (Netherlands) B.V., Schiphol		Executed on (date) <b>16 JUL 14 15:21</b> at (place) <b>MALYSIAN AIRLINE SYSTEM</b>	
Currency Conversion Rates  		CC Charges in Dest. Currency  		Charges at Destination  		Total Collect Charges  	

ORIGINAL 1 - FOR ISSUING CARRIER

232 AMS 12787725

IC AEJ 3889

CSL

232 -12787725

23

<b>Shipper's Name and Address</b> AEROCAR B.V. FREIGHT TERMINAL 207 SCHILLINGWEG 60 NIEUW - VENNEP NL 2153 PL THE NETHERLANDS		<b>Shipper's Account Number</b> Not Negotiable Air Waybill Issued by <b>MALYSIAN AIRLINE SYSTEM</b> <b>BANGUNAN MAS, JALAN SULTAN</b> <b>ISMAIL, KUALA LUMPUR MALAYSIA</b>				
<b>Consignee's Name and Address</b> DHL GLOBAL FORWARDING AUST P/L PO BOX 1036 CLOVERDALE WA 6985 25 FRICKER PERTH INTERNATIONAL AU WA 6104 AUSTRALIA		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying supplemental charge if required.				
<b>Issuing Forwarder's Agent Name and City</b> 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		<b>Accounting Information</b> RA number : NL/RA00128-00/0712 AEJ003889 KNOWN CUSTOMERS MH GENERAL CARGO ECS				
<b>Agent's IATA Code</b> 57-4 7037/0016		<b>Account No.</b>				
<b>Airport of Departure (Addr. of First Carrier) and Requested Routing</b> AMSTERDAM						
<b>To</b> KUL	<b>By First Carrier</b> MH	<b>Routing and Destination</b> to PER by MH to	<b>Currency</b> EUR			
<b>Declared Value for Carriage</b> NVD		<b>Declared Value for Customs</b> NVD				
<b>Airport of Destination</b> PERTH		<b>Flight Date</b> 017/17	<b>Flight Date</b> 127/18			
<b>Handling Information</b> SPX/KC/F. FELIX/16-07-2014 15:23:42 /NL/RA00128-00/0712 1 PIECE MARKED AS ADDRESS						
			SCI X			
No. of Pieces RCP	Gross Weight	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)
1	3.0	MGC	3.0		68.07	CONSOLIDATED SHIPMENT PER ATTACHED MANIFEST //SLAC-1
1	3.0				68.07	
<b>Prepaid Weight Charge</b> 68.07		<b>Other Charges</b> P SSC .45 P MYC 3.30				
<b>Valuation Charge</b>						
<b>Tax</b>						
<b>Total Other Charges Due Agent</b>						
<b>Total Other Charges Due Carrier</b> 3.75						
<b>Total Prepaid</b> 71.82		<b>Total Collect</b>				
<b>Currency Conversion Rates</b>		<b>CC Charges in Dest. Currency</b> 16 JUL 14 15:24		MALYSIAN AIRLINE SYSTEM		
<b>For Carrier's Use only at Destination</b>		<b>Charges at Destination</b>		Executed on (date) at (place) Signature of Issuing Carrier or its Agent		232 -12787725

ORIGINAL 1 - FOR ISSUING CARRIER

232 AMS 12803125

IC AMS 405825

CSL

232 -12803125

<b>Shipper's Name and Address</b> DHL GLOBAL FORWARDING NL PO BOX 7547 PRESTWICKWEG 1 SCHIPHOL SE NL 1118 LC THE NETHERLANDS		<b>Shipper's Account Number</b> [Blank]		Not Negotiable <b>Air Waybill</b> Issued by <b>MALAYSIAN AIRLINE SYSTEM</b> BANGUNAN MAS, JALAN SULTAN ISMAIL, KUALA LUMPUR MALAYSIA			
<b>Consignee's Name and Address</b> DHL GLOBAL FORWARDING AUST P/L PO BOX 1036 CLOVERDALE WA 6985 25 FRICKER PERTH INTERNATIONAL AU WA 6104 AUSTRALIA		<b>Consignee's Account Number</b> [Blank]		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. ** SPX **			
<b>Carrier or his Agent Name and City</b> DHL GLOBAL FORWARDING NL AMS KMAR: NL/RA/00135-00/0312		<b>Accounting Information</b> AMS405825 AG 6 / 0600 / 17JUL.		ECS <b>E - FREIGHT</b>			
<b>Agent's IATA Code</b> 57-4-7001/0021		<b>Account No.</b> [Blank]		[Blank]			
<b>Airport of Departure (Addr. of First Carrier) and Requested Routing</b> AMSTERDAM							
<b>To</b>	<b>By First Carrier</b>	<b>Routing and Destination</b>	<b>to</b>	<b>by</b>	<b>to</b>		
KUL	MH		PER	MH			
<b>Airport of Destination</b> PERTH		<b>Flight/Date</b> 0017/17	<b>For Carrier Use Only</b> [Blank]	<b>Flight/Date</b> 0125 19	<b>Amount of Insurance</b> [Blank]		
<b>Handling Information</b> ONE ENVELOPE WITH HAWBS AND MANIFEST ATTACHED / SPX // IATA EAW \\							
					SCI X		
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)
4	470.8	K	GGC	471.0	6.64	3127.44	CONSOLIDATED SHIPMENT PER ATTACHED MANIFEST //SLAC-4
4	470.8					3127.44	
Prepaid Weight Charge 3127.44		Collect [Blank]		Other Charges P MYC 518.10 P SCC 70.65			
Valuation Charge [Blank]		Tax [Blank]		Total Other Charges Due Agent [Blank]			
Total Other Charges Due Carrier 588.75		Total Prepaid 3716.19		Total Collect [Blank]		Shipped 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 [Blank]		CC.Charges in Dest. Currency [Blank]		Executed on (date) 16 JUL 2014 22:24		at (place) AMSTERDAM Signature of Issuing Carrier	
For Carrier's Use only at Destination [Blank]		Charges at Destination [Blank]		Total Collect Charges [Blank]		232 -12803125	

27

232 AMS 1400 4664

F

232 - 1400 4664

Shipper's Name and Address AGILITY BV FOKKERWEG 300 1438 AN OUDE MEER SCHIPHOL 1119 NL		Shipper's Account Number		Not negotiable <b>Air Waybill</b> MALAYSIAN AIRLINES BERHAD Issued by 3rd Flr Admin Edg 1, Sultan Abdul Aziz Shah Appt 47200 Subang, Selangor Darul								
Consignee's Name and Address AGILITY LOGISTICS PTY LTD. 37 Kewdale Road Kewdale PERTH 6105 AU		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 Agility BV NL/RA/00138-00/0112 Fokkerweg 300, Building 2a 1438 AN Oude Meer, The Netherlands				Accounting Information AGENTS REF AM555549G0								
Agent's IATA Code 57-4 7067/0014		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing Amsterdam AMS-KUL-PER				Reference Number SHPRS REF		Optional Shipping Information CIM ID: 100301844						
to	By first Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WEA/VAL	Other	Declared Value for Carriage	Declared Value for Customs
KUL	MALAYSIAN AIRLINE	PER MH	PER	MH			EUR	X	X		N V D	N C V
Airport of Destination Perth WA		Requested Flight/Dates MH17 / 17 MH127 / 18		Amount of Insurance XXXXXXXXXX		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 CRATE MARKED AW37732												SCI CT Coding: X
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)					
1	1800.00			1800.0	6.05	10890.00	Consolidation as per attached Manifest EX/A DIM: 170x220x110cms 1x					
SPX/KC/NL/RA/00138-00/0112/Yavuz Ersozlu/ 15 Jul 2014												
SLAC	1					10890.00						
1	1800.0											
Prepaid		Weight Charge		Collect		Other Charges						
10890.00						MYC 1980.00 SCC 270.00						
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.						
				2250.00		Agility BV Yavuz Ersozlu AGILITY BV Signature of Shipper or his Agent						
Total Prepaid		Total Collect		Total collect Charges		15-Jul-2014 Schiphol-Rijk Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent.						
13140.00						EUR For Carriers Use only at Destination Charges at Destination						

232 - 1400 4664

COPY 5 (FOR AIRPORT OF DESTINATION)



232 AMS 1279 0330 Shipper's Name and Address FLORCA WESTLAND B.V. JUPITER 303 2675 LW HONSELERSDIJK NETHERLANDS		Shipper's Account Number Not Negotiable <b>Air Waybill</b> Issued by MALAYSIAN AIRLINE SYSTEM BER 3RD FL. ADMIN BLDG 1 MAS COMP AIRPORT-SUBANG SBLANGOR DARU MALAYSIA	
Consignee's Name and Address PUDU RIA FLORIST 174, JALAN CHANG KAT THAMBI DOLLAH 55100 KUALA LUMPUR 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 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 1119 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	
Airport of Departure (Addr. of First Carrier) and Requested Routing AMSTERDAM		Reference Number Optional Shipping Information	
To KUL		Declared Value for Carriage NVD	
By First Carrier MH		Declared Value for Customs NCV	
Airport of Destination KUALA LUMPUR		Amount of Insurance XXX	
Handling Information 12 CARTONS MARKED ADDRESS/AWB, ALL DOCS ATTACHED TO AWB NOTIFY CONSIGNEE UPON ARRIVAL / SPX BY KC SPX/ J. BOUINIS AT 16/07/2014 15:12		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".	
No. of Pieces RCP 12		Gross Weight 215.0	
Rate Class 1403		Chargeable Weight 280.0	
Rate .85		Total 238.00	
Nature and Quantity of Goods (inc. Dimensions or Volume) FRESH CUTFLOWERS ETA KUL 06.20 +1		SLAC 12	
CONTACT CONSIGNEE UPON ARRIVAL KEEP TEMPERATURE BETWEEN 3 & 5 DEGREES CELCIUS KEEP AWAY FROM HEAT & FROST BECAUSE PERISHABLES INVOLVED		MTQ 1,680 ECD - EXA	
Prepaid 238.00		Other Charges MYC 193.50 SCC 32.25	
Weight Charge Collect		Valuation Charge	
Tax		SPX 1719-1992-407.153	
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 225.75		KUEHNE + NAGEL NV J. BOUINIS Signature of Shipper or his Agent	
Total Prepaid		Total Collect	
463.75		Executed on (date) 16/JUL/2014	
Currency Conversion Rates		at (place) SCHIPHOL-RIJK	
CC Charges in Dest. Currency		Signature of Issuing Carrier or its Agent KUEHNE + NAGEL NV	
For Carrier's Use only at Destination		Charges at Destination Total Collect Charges	

232 AMS 1280 5122

29  
1280 5122

Shipper's Name and Address <b>KUEHNE + NAGEL N.V. PESETAWEG 20 2153 PJ NIEUW-VENNEP NEDERLAND</b>		Shipper's Account Number		Not Negotiable			
Consignee's Name and Address <b>KUEHNE + NAGEL SDN. BHD. LOT D11, CARGO FORWARDERS BUILDING MAD ADVANCED CARGO CENTRE, KUALA LUMPUR INT'L AIRPORT, 43900 SEPANG SELANGOR DARUL EHSAN, MALAYSIA</b>		Consignee's Account Number		<b>Air Waybill</b> Issued by <b>MALAYSIAN AIRLINE SYSTEM BER 3RD FL ADMIN BLDG 1 MAS COMP AIRPORT SUBANG SELANGOR DARU MALAYSIA</b>			
Issuing Carrier's Agent Name and City <b>KUEHNE + NAGEL N.V. NL-1118 ZK SCHIPHOL AIRPORT NL/RA00036-00/0412</b>		Accounting Information		GENERAL CARGO			
Agent's IATA Code <b>57-4-7015 / 0010</b>		Account No.		<b>57-4-7015</b>			
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>AMSTERDAM</b>		Reference Number		Optional Shipping Information			
To <b>KUL</b>	By First Carrier <b>MH</b>	Routing and Destination	to	by	to		
/ Airport of Destination <b>KUALA LUMPUR</b>		Requested Flight/Date <b>MH017/17</b>		Currency <b>EUR</b>	Declared Value for Carriage <b>NVD</b>		
Handling Information <b>6PX MARKED ADDRESS INVOICES ATTACHED</b>		Amount of Insurance <b>XXX</b>		Declared Value for Customs <b>NCV</b>			
/ SPX BY RA/ LOOK BIJPOST AT 16/07/2014 13:37		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".		/ SPX EAW sci X			
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
6	57.0	K G		100.0	4.04	404.00	CONSOLIDATION AS PER ATTACHED MANIFEST
6	57.0					404.00	SLAC 6 MTG 0.540 ECD : EXA
Prepaid		Weight Charge		Collect		Other Charges	
404.00						MYC 51.30 SCC 8.55	
Valuation Charge		Tax		Total Other Charges Due Agent		1713-1737-407.020	
				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.	
59.85						<b>KUEHNE + NAGEL N.V.</b> <b>LOOK BIJPOST</b> Signature of Shipper or his Agent	
Total Prepaid		Total Collect		Executed on (date)		at (place)	
463.85				16/JUL/2014 NIEUW-VENNEP		KUEHNE + NAGEL N.V.	
Currency Conversion Rates		CC Charges in Dest. Currency		Charges at Destination		Signature of Issuing Carrier or its Agent	
				Total Collect Charges		232 - 1280 5122	
For Carrier's Use only at Destination							

ORIGINAL 2 (FOR CONSIGNEE)

30

232 AMS 1278 6885

32 - 1278 6885


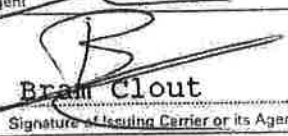
Shipper's Name and Address BRINKMAN AGRO B.V. WOUTERSWEG 10 2691 PR 'S-GRAVENZANDE NETHERLANDS		Shipper's Account Number		Not Negotiable		MALAYSIAN AIRLINE SYSTEM BER 3RD FL ADMIN BLDG 1 MAS COMP AIRPORT SUBANG SBLANGOR DARU MALAYSIA	
Consignee's Name and Address COMO GLASSHOUSE PTY LTD PO BOX 1022 GERMANTOWN ROAD TWO WELLS SA 5501 AUSTRALIA		Consignee's Account Number		Air Waybill Issued by			
Issuing Carrier's Agent Name and City KUEHNE + NAGEL PERISHABLES 1118ED AMSTERDAM NETHERLANDS NL/RA/00036-01/0413		Accounting Information		GENERAL CARGO			
Agent's IATA Code 57-4-7015 / 9902		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		Declared Value for Customs	
To	By First Carrier	Routing and Destination	to	by	Currency	CHGS Code	W/AN/ COLL
KUL	MH		ADL	MH	EUR		
Airport of Destination ADELAIDE		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".	
		MH017/17 MH139/16		XXX			
Handling Information 1 SKID MARKED ADDRESS/AWB, ALL DOCS ATTACHED TO AWB NOTIFY CONSIGNEE UPON ARRIVAL I.D.34070846/ECS /SPX EAP SQI / SPX BY FRD/ B. RIETVELD EXT AT 15/07/2014 12:53 X							
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	324.0			324.0	2.01	651.24	HORTICULTURAL MATERIAL ETA ADL 19/7 8H
TOTALLY FREE FROM BARK AND APPARENTLY FREE FROM LIVE PLANT PESTS)) PERISHABLE CARGO, KEEP COOL IF POSSIBLE)) KEEP AWAY FROM FROST AND HEAT)) IN CASE OF DELAY PLEASE NOTIFY: PHN.: +31(0)33-55 44 737 FAX.: +31(0)33-83 82 665 MOB.: +31(0)6-47 56 059 MAIL: SPL.EXP.PERISHABLE.CARGO@KUEHNE-NAGEL.COM -+ THANK YOU FOR YOUR COOPERATION -+ DIM: 130X70X132 1							
1	324.0					651.24	SLAC 1 MTD 1.544 ECD: EX A
Prepaid		Weight Charge		Collect		Other Charges	
651.24						MYC 291.60 SCC 48.60	
Valuation Charge		Tax		Total Other Charges Due Agent		SCD 1723-1992-407.226	
				340.20		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 Prepaid		Total Collect		Signature of Shipper or His Agent		KUEHNE + NAGEL PERISHABLES B. RIETVELD EXT 735	
991.44							
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (date)		at (place)	
				15/JUL/2014 SCHIPHOL		KUEHNE + NAGEL PERISHAE	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Signature of Issuing Carrier or its Agent	
						232 - 1278 6885	

ORIGINAL 1 (FOR ISSUING CARRIER)

31

232 AMS 1279 9522

232-1279 9522

Shipper's Name and Address <b>CEVA FREIGHT HOLLAND B.V. EARL BAKKEN STRAAT 10 6422 PJ HEERLEN 6422 PJ THE NETHERLANDS NL NETHERLANDS NL</b>		Shipper's Account Number		Not negotiable <b>Air Waybill (EGL NL)</b> Issued by <b>JALAN SULTAN ISMAIL KUALA LUMPUR 50250 MALAYSIA MY</b>		
Consignee's Name and Address <b>WAC LOGISTICS LIMITED SAFURA TOWER (7TH FLOOR), 20 KEMAL ATATURK AVENUE, BANANI C/A DHAKA 1213 BANGLADESH</b>		Consignee's Account Number		Copies 1, 2 and 3 of this Airwaybill are originals and have the same validity		
Issuing Carrier's Agent Name and City <b>CEVA FREIGHT HOLLAND B.V. AMSTERDAM NL/RA00107-00/1114</b>		Account No.		Accounting Information <b>KC: KNOWN CONSIGNOR</b>		
Agent's IATA Code <b>5747000/0011</b>		Reference Number		Optional Shipping Information		
Airport of Departure (Addr. of first Carrier) and requested Routing <b>AMSTERDAM MH KUL DAC</b>		Declared Value for Carriage		Declared Value for Customs		
to	By first Carrier	Routing and Destination	to	by	to	
<b>KUL</b>	<b>MH</b>	<b>DAC MH</b>				
Airport of Destination <b>DHAKA</b>		Requested Flight/Date <b>MH6123/17MH196/18</b>		Amount of Insurance		
Handling Information <b>3 PIECES MARKED ADDRESS STATUS X SPX INV ATT TO AWB</b>		Insurance - If Carrier offers insurance, and such an insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".		SGI <b>X</b>		
<b>**SPX/KC**</b>						
No. of Pieces RCP	Gross Weight (kg)	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
3	341.0	Q	833.5	8.23	6859.71	CONSOLIDATION AS PER ATTACHED MANIFEST
3	341.0				6859.71	Cubic 5.000
Prepaid		Weight Charge		Collect		Other Charges
6859.71						MYC 306.90 SCC 51.15
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		
				358.05		
Total Prepaid		Total Collect		Signature of Shipper or his Agent		<b>CEVA FREIGHT HOLLAND B.V.</b> 
7217.76				Signature of Issuing Carrier or its Agent.		
Currency Conversion Rates		Charges in Dest. Currency		Executed on (Date)		<b>Bram Clout</b> 
				14 Jul 14 14:57		
For Carriers Use only at Destination		Charges at Destination		at (Place)		232-1279 9522
				HEERLEN		
		Total collect Charges				

ORIGINAL 2 (FOR CONSIGNEE)

232|AMS|12786594

232-12786594



Shipper's Name and Address HELI ONE (NETHERLANDS) BV FOKKERWEG 300 BUILDING 15 OUDE MEER NH 1438 AN NL Telephone: +31 235555555		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by MALAYSIA AIRLINE SYSTEM BERHAD JALAN SULTAN ISMAIL, 33RD FLOOR, MAS BUILDING KUALA LUMPUR, MALAYSIA, 50250								
Consignee's Name and Address CHC HELICOPTERS (AUSTRALIA) LANCASTER ROAD DARWIN AIRPORT DARWIN NT 0812 AU		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 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 C400192620		Optional Shipping Information								
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/NAL	Other	Declared Value for Carriage	Declared Value for Customs
KUL		MH	DRW	MH			EUR	PP	X	X	NVD	NCV
Airport of Destination DARWIN		Requested Flight/Date MH 017 / 17		Requested Flight/Date MH 145 / 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".				
Handling Information PLEASE NOTIFY CONSIGNEE IMMEDIATELY UPON ARRIVAL. DOCUMENTS ATTACHED. NL/RA/00103-00/0112/SPX/KC/ABC/16-JUL-14 16:48												
												SCI X

No. Of Pieces RCP	Gross Weight	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	6.0	K N	6.0	11.34		68.04	HELICOPTER PARTS VOL 0.03 M3
1	6.0					68.04	

Prepaid	Weight Charge	Collect	Other Charges	
	68.04		KAC ORIGIN TERMINAL HANDLING CHARGE	75.00
	Valuation Charge		MYC FUEL SURCHARGE	6.60
			XBC SECURITY SURCHARGE	0.90
	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:	
82.50			JAS FORWARDING (NETHERLANDS) BV	
			Signature of Shipper or his Agent	
Total Prepaid			AS AGENT FOR THE CARRIER: MALAYSIA AIRLINE SYSTEM BERHAD	
150.54			AMSTERDAM	
Currency Conversion Rates			16-Jul-14	
CC. Charges in Dest. Currency			ALYSSA BACHRACH	
			Signature of Issuing Carrier or its Agent	
Charges at Destination			Total Collect Charges	
For Carrier's use only at Destination			232-12786594	

Resolution 0000 (effective 1 Jul 10) compliant Laser Air Waybill - Cargowise - www.cargowise.com

Original 1 - (for Issuing Carrier)

32 (UPO) 1681 0411

032 1681 0411

Shipper's Name and Address Nome e Endereço do Expedidor <b>TOTAL PLAN LDA</b> <b>RUA MIGUEL TORRES LIMA 47</b> <b>2955-094 POMBAL HOVO</b>	Shipper's Account Number Conta Corrente do Expedidor <b>3640</b>	Not Negotiable / Não Negociável <b>TRANSISTARIOS AIRLINES SDN</b> <b>Air Waybill</b> <b>CARTA DE PORTE AÉREO</b> Issued by / Emitida por <b>ADMINISTRATION BUILDING</b> <b>KUALA LUMPUR // 64000 SELANGOR</b> <b>MEMBER OF IATA</b>
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Consignor's Name and Address Nome e Endereço do Consignatário <b>GLOBAL TRADING &amp; TRADING CO., LTD.</b> <b>ROOM 202, TAN MINH BUILDING,</b> <b>NUMBER 37, 66 OF TU HOANG, HAI</b> <b>PHONG DIST., HANOI, VIETNAM</b> <b>CIC: ANTOH7 LONG 04 36228367</b>	Consignor's Account Number Conta Corrente do Consignatário	Copies 1, 2 and 3 of this Air Waybill are original and have the same validity As cópias 1, 2 e 3 desta Carta de Porte são originais com o mesmo valor. It is issued that the goods described herein are accepted in apparent good order and conditions (except for damage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF, ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIED UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER AND SUPPLIERS) AND SHIPPER'S SATISFACTION 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 insuring against loss or damage. Para efeitos de validade, esta carta de porte é emitida em triplicata e cada uma das cópias tem o mesmo valor. A menos que seja especificamente declarado no verso desta carta de porte, todos os bens podem ser transportados por qualquer outro meio de transporte, incluindo rodoviário ou qualquer outro meio de transporte, desde que não haja instruções contrárias aqui dadas pelo remetente e os fornecedores. A satisfação do remetente em relação ao transporte dos bens aqui descritos é baseada na aparência de boa ordem e condições dos bens no momento da entrega. O remetente pode aumentar a limitação da responsabilidade do transportador declarando um valor suplementar, se aplicável, e segurando contra perda ou danos.
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Issuing Carrier's Agent Name and City Agente do Transportador, Emissor, Nome e Cidade <b>TRANSISTARIOS, LDA</b> <b>AEROPORTO DO PORTO // PORTUGAL</b> <b>PT/RA700042 01/1014</b>	Accounting Information / Informações para a Contabilidade <b>HAWB: 100 0012 2894</b>
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Agent's IATA Code / Código IATA do Agente <b>64-4 7101/0004</b>	Account No. Nº da Conta Corrente do Agente do Transportador
--	--

Airport of Departure (Addr. of First Carrier) and Requested Routing Aeroporto de Partida (Endereço do 1º Transportador) e Rotas Solicitadas <b>PTU</b> <b>AMS KUL</b>	Reference Number / Número de Referência <b>do H. 1 06. 14. 00 1104</b>	Optional Shipping Information / Informações Adicionais <b>via a line</b>
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Transport By First Carrier / Polo 1º Transportador <b>AMS</b>	Routing and Destination / Rota e Destino <b>PTU</b>	Transport By / Polo <b>KUL</b>	Currency / Moeda <b>EUR</b>	Declared Value for Carriage / Valor Declarado para Transporte <b>HUB</b>	Declared Value for Customs / Valor Declarado para Alfândega <b>NEU</b>
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Amount of Insurance / Valor da Seguro <b>XXX</b>	Insurance / Seguro Insurance - 1. Cover other than perils and each perils as specified in the conditions of the contract. 2. Amount of insurance to be paid in the event of loss or damage to the goods. 3. The carrier's liability is limited to the actual net value of the goods at the time of loss or damage. 4. The carrier's liability is limited to the actual net value of the goods at the time of loss or damage.
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Handling information / Informações sobre manuseamento <b>ATTACHED CARGO DOCUMENTS 14 CRIS</b> <b>H.R. 605118</b>	Marks #
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No. of Pieces / Nº de Vols / PCT	Gross Weight / Peso Bruto	Kg	Rate Class / Classe de Tarifa	Chargeable Weight / Peso Tarifável	Rate / Charge / Taxa	Total Total	Nature and Quantity of Goods (incl. Dimensions or Volume) / Natureza e Quantidade do Mercadoria (incl. Dimensões ou Volume)
14	72,2K			98,5	1,25	123,13	CONSOLIDATION AS PER ATTACHED MANIFEST NOT RESTRICTED X-RAY
14	72,2					123,13	Vol. 0,590 Chab.

Freight / Frete <b>123,13</b>	Weight Charge / Taxa <b>45,00</b>	Collect & Payable at Destination / Coletar e Pagável no Destino <b>78,13</b>	Other Charges / Outras Despesas <b>SUP 11,34 NYL 64,08 BWA 45,00</b>
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Signature of Shipper or his Agent / Assinatura do Expedidor ou seu Agente <b>JCP - TRANSISTARIOS, LDA - PORTO (PT)</b> <b>PT/RA700042-01/1014</b>	Signature of Shipper or his Agent / Assinatura do Expedidor ou seu Agente <b>TRANSISTARIOS, Lda</b> <b>APARTADO 614</b> <b>RUA ANTONIO DE QUEVEDO 216 - SALA 1</b> <b>PSEQUEIRO</b> <b>4400-126-0000</b> <b>TEL: 22 150 50 31</b> <b>FAX: 22 150 50 31</b> <b>COMPANHIA PORTUGUESA DE AVIAOES</b>
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34

732 AMS 11119361

232 11119361

<b>Shipper's Name and Address</b> VAT LOGISTICS (AIRFREIGHT) B.V. PRESTWICKWEG 20 1118LB SCHIPHOL THE NETHERLANDS		<b>Shipper's Account Number</b>  		Not negotiable <b>Air Waybill</b> MALAYSIA AIRLINES 33RD FLOOR BANGUNAN MAS 50250 KUALA LUMPUR MALAYSIA	
<b>Consignee's Name and Address</b> FREIGHTNET INT. (MEL) PTY. LTD 9C INTERNATIONAL SQUARE TULLAMAHINE VIC3043 MELBOURNE AUSTRALIA		<b>Consignee's Account Number</b>  		Issued by MALAYSIA AIRLINES 33RD FLOOR BANGUNAN MAS 50250 KUALA LUMPUR MALAYSIA	
<b>Issuing Carrier's Agent Name and City</b> VAT LOGISTICS (AIRFREIGHT) BV PRESTWICKWEG 20 SCHIPHOL/AMM: 37244687		<b>Accounting Information</b> EU KNOWN AGENT HL/RAD00990070113 VAT/SPX/EDD/DHG/15-07-14/15100 SHIPNR: 201407007459/5962 / SPX NOTIFY: LINDA EVANS PHONE 613 - 9335 4511		Copies 1, 2 and 3 of this Airwaybill are originals and have the same validity	
<b>Agent's IATA Code</b> 57 1 7116/0047		<b>Account No.</b>  		<b>Reference Number</b>  	
<b>Airport of Departure (Addr. of first Carrier) and requested Routing</b> AMSTERDAM		<b>Optional Shipping Information</b>  		<b>Declared Value for Carriage</b> NVD	
<b>to:</b> By first Carrier Routing and Destination EUL MALAYSIA AIRLINES MEL MI		<b>to:</b> by to by  		<b>Declared Value for Customs</b> NCV	
<b>Airport of Destination</b> MELBOURNE		<b>Requested Flight/Date</b> MHQ 7/17 MH147/18		<b>Amount of Insurance</b> NIL	
<b>Handling Information</b> 1 PLT MARKED AS ADDRESS ?? AND NMDG PLEASE NOTIFY /NEE UPON ARRIVAL MEL		 		<b>INSURANCE</b> - If Carrier offers insurance, and such an insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of insurance'.	
<b>No. of Pieces RCP</b> 1		<b>Gross Weight</b> 365		<b>Rate Class</b> PAK	
<b>kg</b> 120x80x150		<b>Chargeable Weight</b> 365		<b>Rate / Charge</b> 3.12	
<b>Total</b> 1138.80		<b>Nature and Quantity of Goods (incl. Dimensions or Volume)</b> CONSOLIDATED SHIPMENT AS PER ATT MANIFEST 120x80x150 (1)		 	
<b>Prepaid</b> 1138.80		<b>Weight Charge</b>  		<b>Other Charges</b> FUEL SURCHARGES: 401.50 SECURITY SURCHARGES: 54.75	
<b>Valuation Charge</b>  		<b>Tax</b>  		 	
<b>Total Other Charges Due Agent</b>  		<b>Total Other Charges Due Carrier</b> 456.25		<b>Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.</b>	
<b>Total Prepaid</b> 1138.80		<b>Total Collect</b>  		VAT LOGISTICS (AIRFREIGHT) BY PRESTWICKWEG 20, SCHIPHOL Signature of Shipper or his Agent	
<b>Currency Conversion Rates</b>  		<b>CC Charges in Dest. Currency</b>  		AUTHORIZED AGENT FOR CARRIER MALAYSIA AIRLINE 15-07-14 SCHIPHOL DENNIS HOOGKRAMER	
<b>For Carriers Use only at Destination</b>  		<b>Charges at Destination</b>  		Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent.	
 		<b>Total collect Charges</b>  		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 <b>Air Waybill</b> 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		to by to by MEL MH		Currency EUR			
Airport of Destination Melbourne		Requested Flight Date MH 017/17MH 147/18XXX		Declared Value for Carriage NVD			
Handling Information NL-RA-00102-00-0412/SPX/by XRAY/		Amount of Insurance		Declared Value for Customs NCV			
				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 X			
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)
14	231.00	OK	Q	396.00	1.00	386.00	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
14	231.00	OK	Q	396.00	1.00	386.00	
Prepaid		Weight Charge		Collect		Other Charges	
386.00		Valuation Charge				254.10 C BCC 34.65 C	
Tax							
Total Other Charges Due Agent							
288.75							
Total Prepaid		Total Collect					
874.75							
Currency Conversion Rates		CC Charges in Dest. Currency					
For Carriers Use only at Destination		Charges at Destination		Total collect Charges			
Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.				TNT Express Nederland B.V. Teun Muller Smit Signature of Shipper or his Agent			
FOR ABOVE NAMED CARRIER TNT Express Nederland B.V. 2014-JUL-16 12:01 Schiphol				AMS AS AGENT TNT Express			
Executed on (Date)				at (Place)		Signature of Issuing Carrier or its Agent.	
						032-12771710	



232|AMS|12786583

232-12786583



Shipper's Name and Address HELI ONE (NETHERLANDS) BV FOKKERWEG 300 BUILDING 15 OUDE MEER NH 1438 AN NL Telephone: +31 235555555		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> 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								
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".						
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	

Resolution 600b (Effective 1 Jul 10) compliant Laser Air Waybill - CargoWise www.cargowise.com

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	
Total Prepaid			Signature of Shipper or his Agent	
84.47			AS AGENT FOR THE CARRIER:: MALAYSIA AIRLINE SYSTEM BERHAD	
Total Collect			AMSTERDAM	
Currency Conversion Rates			16-Jul-14	
CC. Charges in Dest. Currency			ALYSSA BACHRACH	
Charges at Destination			Signature of Issuing Carrier or its Agent	
Total Collect Charges			232-12786583	
For Carrier's use only at Destination				

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/SO/15-07-2014/21:08

AMS1151468  
Agent's IATA Code Account No.  
Airport of Departure (Addr. of First Carrier) and Requested Routing

Reference Number  
Optional Shipping Information  
Declared Value for Carriage  
Declared Value for Customs

AMSTERDAM  
to by First Carrier Routing and Destination to by to by  
Airport of Destination

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  
MH17/17 MH6602/10NTL  
PLEASE CONTACT CONSIGNEE AT 60 4 644 1485 UPON ARRIVAL.

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	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					
		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.

SHARON VAN COSTEN AGENT  
Signature of Shipper or his Agent

SHARON VAN COSTEN, AGENT  
15 July 2014 SCHIPHOL, AMSTERDAM  
Signature of Issuing Carrier or its Agent

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  <b>Air Waybill</b> 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 5808 19		Amount of Insurance		
Handling Information // IATA EAW \\  ONE ENVELOPE WITH HAWBS AND MANIFEST ATTACHED / SPX		SCI T1					
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
<b>DO NOT PART SHIP</b>							
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 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 <b>Air Waybill</b>	
Consignee's Name and Address Expeditors International LOT 6-7A, KUALA KANGAR COMPLEX, KITA PROJEK BELANGOR INTL AIRPORT, 4000 BELANGOR 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		PLEASE CONTACT CONSIGNEE AT 6 03 7803 6370 UPON ARRIVAL.		INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'.	
No of Pieces RCP		Gross Weight		Rate Class	
1		11.00		Chargeable Weight	
				Rate	
				Charge	
				Total	
				Nature and Quantity of Goods (incl. Dimensions or Volume)	
				CONSOLIDATION AS PER ATTACHED MANIFEST	
Prepaid		Weight Charge		Collect	
				Other Charges	
				1.65 MYR 9.90	
Valuation Charge		Tax		Total Other Charges Due Agent	
				Total Other Charges Due Carrier	
11.55					
Total Prepaid		Total Collect		Signature of Shipper or his Agent	
Currency Conversion Rates		CC Charges in Dest. Currency		KRISHAN BHAGWANDIN, AGENT	
				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	

Expeditors  
DGVS Deelnemer  
Vergunningnummer  
NL0108005154

Expeditors  
DGVS Deelnemer  
Vergunningnummer  
NL0108005154

Expeditors  
DGVS Deelnemer  
Vergunningnummer  
NL0108005154

KRISHAN BHAGWANDIN, AGENT  
Signature of Shipper or his Agent

KRISHAN BHAGWANDIN, AGENT  
Executed on (Date) at (Place) 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 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				Air Waybill Issued by			
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		Account No.		Reference Number		Optional Shipping Information	
57-4-7015 / 0054		57-4-7015					
Airport of Departure (Addr. of First Carrier) and Requested Routing AMSTERDAM				Declared Value for Carriage NVD			
To		By First Carrier		Routing and Destination		Declared Value for Customs	
KUL		MH				NCV	
Airport of Destination		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".	
KUALA LUMPUR		MH017/17		XXX			
Handling Information 12 CARTONS MARKED ADDRESS/AWB, ALL DOCS ATTACHED TO AWB NOTIFY CONSIGNEE UPON ARRIVAL /SPX SCI X / SPX BY KC SPX/ J. BOUINIS AT 16/07/2014 15:12							
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
CONTACT CONSIGNEE UPON ARRIVAL KEEP TEMPERATURE BETWEEN 3 & 5 DEGREES CELCIUS KEEP AWAY FROM HEAT & FROST BECAUSE PERISHABLES INVOLVED						238.00	MTQ 1.680 ECD - EXA
Prepaid		Weight Charge		Collect		Other Charges	
238.00						MYC 193.50 SCC 32.25	
Valuation Charge		Tax		Total Other Charges Due Agent		SPX 1719-1998-407.153	
				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.	
225.75						KUEHNE + NAGEL NV J. BOUINIS Signature of Shipper or his Agent	
Total Prepaid		Total Collect		Executed on (date)		Signature of Issuing Carrier or its Agent	
463.75				16/JUL/2014 SCHIPHOL RIJK		KUEHNE + NAGEL NV	
Currency Conversion Rates		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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AMS 1280 5122

Shipper's Name and Address <b>KUEHNE + NAGEL N.V. PESETAWEG 20 2153 PJ NIEUW-VENNEP NEDERLAND</b>	Shipper's Account Number	Not Negotiable <b>Air Waybill</b> Issued by <b>MALAYSIAN AIRLINE SYSTEM BER 3RD FL ADMIN BLDG 1 MAS COMP AIRPORT SUBANG SBLANGOR DARU MALAYSIA</b>
--	--------------------------	---

Consignee's Name and Address <b>KUEHNE + NAGEL SDN. BHD. LOT D11, CARGO FORWARDERS BUILDING MAD ADVANCED CARGO CENTRE, KUALA LUMPUR INT'L AIRPORT, 43900 SEPANG SELANGOR DARUL EHSAN, MALAYSIA</b>	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 <b>KUEHNE + NAGEL N.V. NL-1118 ZK SCHIPHOL AIRPORT NL/RA00036-00/0412</b>	Accounting Information <b>GENERAL CARGO</b>
Agent's IATA Code <b>57-4-7015 / 0010</b>	Account No. <b>57-4-7015</b>

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

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

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

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 <b>404.00</b>	Weight Charge	Collect	Other Charges <b>MYC 51.30    SCC 8.55</b>
Valuation Charge			
Tax			
Total Other Charges Due Agent			<b>1713-1737-407.020</b>
Total Other Charges Due Carrier <b>59.85</b>			Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.
Total Prepaid <b>463.85</b>			<b>KUEHNE + NAGEL N.V. LUKK BIJPOST</b> 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	<b>232 - 1280 5122</b>

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 <b>Air Waybill</b> Issued by 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	
to KUL		By first Carrier MH		Routing and Destination to by to by	
Airport of Destination Kuala Lumpur		Requested Flight/Date MH017/16		Amount of Insurance XXX	
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		Declared Value for Carriage NVD			
Declared Value for Customs NCV		Currency EUR		Other 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'.		SCI /X			
No. of Pieces RCP		Gross Weight 8.00 kg		Rate Class 2	
Chargeable Weight 8.00		Rate Charge 26		Total 226.08	
Nature and Quantity of Goods (Incl. Dimensions or Volume) 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			
1		8.00 kg		226.08	
Prepaid 226.08		Weight Charge Collect		Other Charges NCV 7.20 SCC 1.20 MAA 15.00	
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 15.00		Total Other Charges Due Carrier 8.40		VCK Logistics Airfreight BV - R van Twiller	
Total Prepaid 249.48		Total Collect		Signature of Shipper or his Agent VCK Logistics Airfreight BV as agent for the Carrier 16/07/2014 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 42596870/00	
				232-1280 9720	

Shipper's Name and Address <b>Expeditors International</b> <b>GANDERWEG 1, 1118 LH</b> <b>NL/RA 00167-00/0912</b> <b>SCHIPHOL</b> <b>NETHERLANDS</b>		Shipper's Account Number Not negotiable <b>Air Waybill</b> Issued by <b>MALAYSIA AIRLINE SYS. BERHAD</b> <b>17200 SUBANG SELANGOR DARUL TAHA</b> <b>MALAYSIA</b>																	
Consignee's Name and Address <b>Expeditors International Pty. Ltd</b> <b>10-14 McPherson Street</b> <b>Bankmeadow</b> <b>Sydney NSW 2019</b> <b>AUSTRALIA</b>		Consignee's Account Number It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.																	
Issuing Carrier's Agent Name and City <b>Expeditors International</b> <b>GANDERWEG 1, 1118 LH SCHIPHOL</b> <b>NL/RA 00167-00/0912</b> <b>NETHERLANDS</b>		Accounting Information: <b>ESC</b> <b>8PK/RA/K.B./16.07.14/19:17</b> <b>AGORA</b>																	
Agents IATA Code <b>74</b>		Account No.																	
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>AMS</b>		Reference Number Optional Shipping Information																	
To By First Carrier Routing and Destination <b>AMS</b>		Currency Declared Value for Carriage Declared Value for Customs																	
Airport of Destination <b>MEL</b>		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 <b>PLEASE CONTACT CONSIGNEE AT 01 2 9095 6400 UPON ARRIVAL.</b>																			
<table border="1"> <thead> <tr> <th>No. of Pieces RCP</th> <th>Gross Weight</th> <th>kg</th> <th>Rate Class</th> <th>Chargeable Weight</th> <th>Rate</th> <th>Total</th> <th>Nature and Quantity of Goods (incl. Dimensions or Volume)</th> </tr> </thead> <tbody> <tr> <td>7</td> <td>671.00</td> <td></td> <td></td> <td>736</td> <td>8.96</td> <td>5122.56</td> <td>CONSOCIATION AS PER ATTACHED MANIFEST</td> </tr> </tbody> </table>				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
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 Valuation Charge Tax Total Other Charges Due Agent Total Other Charges Due Carrier Total Prepaid		Collect Other Charges Total Collect																	
Currency Conversion Rates For Carrier's Use only at Destination		CC Charges in Dest. 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. <b>KRISHAN BHAGWANDIN, AGENT</b> Signature of Shipper or his Agent <b>KRISHAN BHAGWANDIN, AGENT</b> Signature of Issuing Carrier or its Agent Executed on (Date) at (Place)																			



45

232 AMS 1279 9710 232-1279 9710

<b>Shipper's Name and Address</b> CEVA FREIGHT HOLLAND B.V. POLKSTONERWEG 182 1118 SCHIPHOL NETHERLANDS		<b>Shipper's Account Number</b> NL	<b>Not negotiable</b> <b>Air Waybill</b> MALAYSIA AIRLINES (BGL NL) Issued by JALAN SULTAN ISMAIL KUALA LUMPUR 50256 MALAYSIA MY						
<b>Consignee's Name and Address</b> CEVA FREIGHT (AUSTRALIA) PTY LTD UNIT 108, DISCOVERY COVE 1901 BOTANY RD BANKSMEADOW NSW 2019 AUSTRALIA		<b>Consignee's Account Number</b> 962801-6001	Accounting Information P823-006582						
<b>Issuing Carrier's Agent Name and City</b> CEVA FREIGHT HOLLAND B.V. AMSTERDAM NL/BA00107-09/1114		<b>Agent's IATA Code</b> 5747008/0011							
<b>Account No.</b>		<b>Alrport of Departure (Addr. of first Carrier) and requested Routing</b> AMSTERDAM MH KUL SYD							
<b>to</b> KUL MH	<b>By first Carrier</b> MH	<b>Routing and Destination</b> MH	<b>to</b> SYD MH	<b>by</b> MH	<b>to</b> SYD	<b>by</b> MH	<b>Currency</b> EUR	<b>Declared Value for Carriage</b>	<b>Declared Value for Customs</b>
<b>Flight/Date</b> MH17/17		<b>Flight/Date</b> MH143/16		<b>Amount of Insurance</b>		<b>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".</b>			

Handling Information  
 MARKS: LABELED AND ADDRESSED

\*\*SPX/EDU\*\* X

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

<b>Prepaid</b> 2338.56	<b>Weight Charge</b>	<b>Collect</b>	<b>Other Charges</b> NYC 221.10 SOC 30.15	
<b>Valuation Charge</b>				
<b>Tax</b>				
<b>Total Other Charges Due Agent</b>				
<b>Total Other Charges Due Carrier</b> 251.25				
<b>Total Prepaid</b> 2509.81			<b>Total Collect</b>	
<b>Currency Conversion Rates</b>			<b>CC Charges in Dest. Currency</b>	
<b>For Carriers Use only at Destination</b>			<b>Charges at Destination</b>	

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 9710

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

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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

U L D 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 K U L

A M S	PCS	VOL	WGT IN KGS SYST	WGT IN KGS ACTL	DEVIATION 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 SYST	WGT IN KGS ACTL	DEVIATION 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.....  
NAME.....

APRON CHECKED.....  
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 AMSMYY 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: 1  
DATE: 16-7-2014  
TIME: 8:58:35  
NUMBER: 156.15

WEIGHT : < 420 kg

ID-NUMBER : AKE 5377 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 : 393

Aviapartner Cargo B.V.  
Schiphol  
20600



LOCATION: VLOERSCHALEN 6D  
SCALE: 2  
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 : 507

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 <b>MH0017 / MH0723</b>	Date of departure <b>16-07-2014</b>	Time <b>11:50</b>
Airport of direct transshipment <b>KUL</b>	Airport of offloading <b>CGK</b>	
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			
<b>Page Subtotals</b>							1			0,2	+	+	=	0,2 kg		
<b>Grand Totals</b>							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 <b>MH0017</b>	Date of departure <b>16-07-2014</b>	Time <b>11:50</b>
Airport of direct transshipment	Airport of offloading <b>KUL</b>	
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		
<b>Page Subtotals</b>							1			0,4	+	+	=	0,4 kg	
<b>Grand Totals</b>							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 <b>MH0017 / MH0366</b>	Date of departure <b>16-07-2014</b>	Time <b>11:50</b>
Airport of direct transshipment <b>KUL</b>	Airport of offloading <b>TPE</b>	
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		
<b>Page Subtotals</b>							1			0,2	+	+	=	0,2 kg	
<b>Grand Totals</b>							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 <b>MH0017 / MH0125</b>	Date of departure <b>16-07-2014</b>	Time <b>11:50</b>
Airport of direct transshipment <b>KUL</b>	Airport of offloading <b>PER</b>	
If container is used	No of container	Seal No

Page 1 / 1

**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					
<b>Page Subtotals</b>							<b>3</b>			<b>7,2</b>	<b>+</b>	<b>+</b>	<b>=</b>	<b>7,2 kg</b>	
<b>Grand Totals</b>							<b>3</b>	<b>0</b>	<b>0</b>	<b>7,2</b>	<b>+</b>	<b>0,0</b>	<b>+</b>	<b>0,0</b>	<b>= 7,2 kg</b>

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

Page 1 / 1

**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		
<b>Page Subtotals</b>							8			121,9	+	+	=	121,9 kg	
<b>Grand Totals</b>							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 <b>MH0017 / MH0723</b>	Date of departure <b>16-07-2014</b>	Time <b>11:50</b>
Airport of direct transshipment <b>KUL</b>	Airport of offloading <b>CGK</b>	
If container is used	No of container	Seal No

Page 1 / 2

**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.											
<b>Page Subtotals</b>								20		+ 140,0 +	=	140,0 kg				
<b>Grand Totals</b>							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 <b>MH0017 / MH0723</b>	Date of departure <b>16-07-2014</b>	Time <b>11:50</b>
Airport of direct transshipment <b>KUL</b>	Airport of offloading <b>CGK</b>	
If container is used	No of container	Seal No

Page 2 / 2

**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.		
<b>Page Subtotals</b>								<b>2</b>			<b>+ 12,6</b>	<b>+</b>	<b>=</b>	<b>12,6 kg</b>	
<b>Grand Totals</b>							<b>0</b>	<b>22</b>	<b>0</b>	<b>0.0</b>	<b>+ 152.6</b>	<b>+</b>	<b>0.0</b>	<b>=</b>	<b>152.6 kg</b>

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**

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**

**NLAMSA492815**

Office of destination of the bill

**PERTH**

**Australian Postal Corporation**

Priority

By airmail

Flight No <b>MH0017 / MH0125</b>	Date of departure <b>16-07-2014</b>	Time <b>11:50</b>
Airport of direct transshipment <b>KUL</b>	Airport of offloading <b>PER</b>	
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			
							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			
NLAMSA	AUPERA	AUN	4	137	7				50,0							
						1	1		5,5			R				
						2	1		17,4			R				
						3	1		7,2							
						4	1		10,9							
						5	1		6,8			R				
						6	1		1,9							
7	1		0,3				F									
<b>Page Subtotals</b>							<b>7</b>			<b>50,0</b>	<b>+</b>	<b>+</b>	<b>=</b>	<b>50,0 kg</b>		
<b>Grand Totals</b>							<b>7</b>	<b>0</b>	<b>0</b>	<b>50,0</b>	<b>+</b>	<b>0,0</b>	<b>+</b>	<b>0,0</b>	<b>=</b>	<b>50,0 kg</b>

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 **16-07-2014**

Consignment ID  
**NLAMSA492816**

**AMSTERDAM INTERNATIONAL MAIL CENTRE**

Office of destination of the bill

**JAKARTA TANJUNGPRIOK OE**

**PT.Pos Indonesia (Persero)**

Priority  By airmail

Flight No <b>MH0017 / MH0723</b>	Date of departure <b>16-07-2014</b>	Time <b>11:50</b>
Airport of direct transshipment <b>KUL</b>	Airport of offloading <b>CGK</b>	
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
							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	IDJKTB	AUN	4	137	12				115,3				
						1	1		10,6			R	
						2	1		20,2				
						3	1		20,2				
						4	1		20,3				
						5	1		7,4				
						6	1		9,1				
						7	1		7,6				
						8	1		7,1				
						9	1		3,1				
						10	1		6,2				
						11	1		3,4				
12	1		0,1				F						
<b>Page Subtotals</b>							<b>12</b>			<b>115,3 +</b>	<b>+</b>	<b>=</b>	<b>115,3 kg</b>
<b>Grand Totals</b>							<b>12</b>	<b>0</b>	<b>0</b>	<b>115,3 + 0.0 + 0.0 =</b>			<b>115,3 kg</b>

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**

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  
**NLAMSA492818**

Office of destination of the bill  
**KUALA LUMPUR**  
**Malaysia Post Limited**

Priority  By airmail

Flight No <b>MH0017</b>	Date of departure <b>16-07-2014</b>	Time <b>11:50</b>
Airport of direct transhipment	Airport of offloading <b>KUL</b>	
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			
NLAMSA	MYKULA	AUN	4	137	16		1	1		192,8			R			
							2	1		6,3						
							3	1		8,5						
							4	1		20,3						
							5	1		20,3						
							6	1		6,8						
							7	1		20,3						
							8	1		20,2						
							9	1		19,1						
							10	1		20,3						
							11	1		4,5						
							12	1		20,2						
							13	1		5,7						
							14	1		5,3						
							15	1		7,8						
							16	1		5,2						
<b>Page Subtotals</b>							16			192,8	+	+	=	192,8 kg		
<b>Grand Totals</b>							16	0	0	192.8	+	0.0	+	0.0	=	192.8 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**

**DELIVERY BILL  
 Airmails**

**CN 38**

Office of origin of the bill  
**AMSTERDAM INTERNATIONAL MAIL CENTRE**

Date  
**16-07-2014**

Consignment ID  
**NLAMSA492804**

Office of destination of the bill

**PERTH**

**Australian Postal Corporation**

Priority

By airmail

Flight No <b>MH0017 / MH0125</b>	Date of departure <b>16-07-2014</b>	Time <b>11:50</b>
Airport of direct transshipment <b>KUL</b>	Airport of offloading <b>PER</b>	
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
NLAMSA	AUPERA	ACN	4	6135	18						111,3			
						1		1			1,5		F	
						2		1			8,3		H.S.	
						3		1			9,5		H.S.	
						4		1			6,5		H.S.	
						5		1			13,4		H.S.	
						6		1			4,1		H.S.	
						7		1			9,7		H.S.	
						8		1			4,6			
						9		1			6,2			
						10		1			4,8		H.S.	
						11		1			8,1			
						12		1			4,7			
						13		1			4,6			
						14		1			10,0		H.S.	
						15		1			6,5		H.S.	
						16		1			2,0			
						17		1			3,6		H.S.	
						18		1			3,2		H.S.	
<b>Page Subtotals</b>								18			+ 111,3 +		=	111,3 kg
<b>Grand Totals</b>							0	18	0	0,0	+ 111,3 +	0,0	=	111,3 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

**SPX:NL/RA/00276-00/1115**

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  
**NLAMSA492806**

Office of destination of the bill  
**KUALA LUMPUR**  
**Malaysia Post Limited**

Priority  By airmail

Flight No <b>MH0017</b>	Date of departure <b>16-07-2014</b>	Time <b>11:50</b>
Airport of direct transshipment	Airport of offloading <b>KUL</b>	
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			
							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			
NLAMSA	MYKULA	ACN	4	6142	11						39,8					
							1	1			0,3		F			
							2	1			3,5					
							3	1			4,4					
							4	1			4,9			H.S.		
							5	1			1,9					
							6	1			1,8					
							7	1			9,4			H.S.		
							8	1			6,3			H.S.		
							9	1			1,2					
							10	1			1,3					
					11											
<b>Page Subtotals</b>								11		+ 39,8	+	=	39,8	kg		
<b>Grand Totals</b>							0	11	0	0,0	+ 39,8	+	0,0	=	39,8	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**  
 Date and signature

ATIR925B

OVERZICHT  
ONTVANGEN BERICHT  
AVIAPARTNER CARGO

17-07  
8:50  
BLAD

BERICHTNUMMER : 00031  
DATUM ONTVANGEN: 17-07-14  
TIJD ONTVANGEN: 8:50:38  
OVER LIJN : E 00000 SITAA  
KODE BEL-IND. : NEE

-----  
ZCZC 1116 170848JUL14  
QU SPLFSMH SPLMDXH  
.SPLAHXH /170848  
1/FINAL MAIL MH017/17  
TO KUL

MAIL

KAR/ULD	DES	TARRA	WEIGHT	REMARKS
AKE 3540 MH	KUL	118	625 KG	MIX ,EX MH017/16
AKE 6377 MH	KUL	87	480 KG	MIX ,EX MH017/16
AKE 90075 MH	KUL	86	380 KG	MIX ,EX OU MAIL
MNF TTL/PCS/KGS.			NET WGT/TTL	1194 KGS

END FLIGHT/RGDS WULLEMS, R.  
NNNN  
-----

ALUE 3951MH

## PRE ALERT FOR SYD - TYO (PRI - ECO)

To:

Avia Partner  
Pelikaanveg 1  
Freightstation 6, Door 53 to 57  
1118 DT Schiphol Airport  
Schiphol  
Netherlands

DATE: 14/07/2014

Destination: SYD & TYO  
Service: Pri and ECO

		Bags		Weight
SYD	Priority	25		128.9
SYD	Economy	0		0
TYO	Priority	3		10
TYO	Economy	0		0
PNH	Priority	2		11.8
Total Pallet Containing		30		150.7
Total pallets		1		

Sender:

Direct Link Worldwide Ltd  
Fairview Business Centre  
25 Clayton Road, Hayes  
Middlesex UB3 1AN  
UK



Tel: +44 (0)20 8707 4419  
Fax: +44 (0)208 707 4448

Postal administration of origin

**Posten AB**

Office of origin of the bill  
**GBLONS/GBLONS/London**

Office of destination of the bill  
**Cambodia**

**DELIVERY BILL**

**Airmails**

Date  
 2014-07-14

Serial No SE1407140521

page: 1

CN38  
 (AV7)

Priority  By airmail

Flight No MHTR01/MH0003/MH754	Date of departure 2014-07-14	Time 14:00
Airport of direct transshipment HMI/LHR/KUL	Airport of offloading PNH	
	No of container	No of seal
If a container is used		

**Entry**

Mail No	Office of origine	Office of destination	Number of			Gross weight of receptacles			Observations
			letter post receptacles	CP receptacles and loose parcels	EMS receptacles	Letter post	CP	EMS	
1	2	3	4	5	6	7	8	9	10
46016	GBLONS	Cambodia	1			kg 6.8	kg	kg	X
46016	GBLONS	Cambodia	1			5			X
			2			11.8			

Dispatching office of exchange  
 Signature

The official of the carrier or airport  
 Signature

Office of exchange of destination  
 Date and signature

Postal administration of origin  
**Posten Sverige AB**

**DELIVERY BILL**  
**Airmails**

CN38  
 (AV7)

Office of origin of the bill  
**SEMMAD/Malmoe**  
 Office of destination of the bill  
**Kawasaki Higashi**

Date  
 2014-07-14

Serial No SE1407140523  
 page: 2

Priority  By airmail

Flight No <b>SENL/MH17/MH088</b>	Date of departure <b>2014-07-14</b>	Time <b>04:00</b>
Airport of direct transshipment <b>MMA/AMS/KUL</b>	Airport of offloading <b>TYO</b>	
No of container		No of seal
If a container is used		

**Entry**

Mail No	Office of origine	Office of destination	Number of			Gross weight of receptacles			Observations
			letter post receptacles	CP receptacles and loose parcels	EMS receptacles	Letter post	CP	EMS	
1	2	3	4	5	6	7	8	9	10
46134	SEMMAD	Kawasaki Higashi	1			kg 2.3	kg	kg	M G E
46134	SEMMAD	Kawasaki Higashi	1			2			
46134	SEMMAD	Kawasaki Higashi	1			5.7			
			3			10.0			

Dispatching office of exchange  
 Signature

The official of the carrier or airport  
 Signature

Office of exchange of destination  
 Date and signature



Postal administration of origin  
**Posten Sverige AB**

**DELIVERY BILL**  
**Airmails**

CN38  
(AV7)

Office of origin of the bill  
**SEMMAD/Malmoe**  
Office of destination of the bill  
**Sydney**

Date  
2014-07-14

Serial No SE1407140524  
page: 1

Priority  By airmail

Flight No <b>SENL/MH17/MH123</b>	Date of departure <b>2014-07-14</b>	Time <b>04:00</b>
Airport of direct transhipment <b>MMA/AMS/KUL</b>	Airport of offloading <b>SYD</b>	
If a container is used	No of container	No of seal

**Entry**

Mail No	Office of origine	Office of destination	Number of			Gross weight of receptacles			Observations
			letter post receptacles	CP receptacles and loose parcels	EMS receptacles	Letter post	CP	EMS	
1	2	3	4	5	6	7	8	9	10
40135	SEMMAD	Sydney		1		kg	kg	2.7	F
40136	SEMMAD	Sydney		1				8.6	F
				2				11.3	

Dispatching office of exchange  
Signature

The official of the carrier or airport  
Signature

Office of exchange of destination  
Date and signature

Postal administration of origin  
**Posten Sverige AB**

**DELIVERY BILL**  
**Airmails**

CN38  
(AV7)

Office of origin of the bill  
**SEMMAD/Malmoe**  
Office of destination of the bill  
**Sydney**

Date  
2014-07-14

Serial No SE1407140522  
page: 1

Priority  By airmail

Flight No <b>SENL/MH17/MH123</b>	Date of departure <b>2014-07-14</b>	Time <b>04:00</b>
Airport of direct transhipment <b>MMA/AMSKUL</b>	Airport of offloading <b>SYD</b>	
If a container is used	No of container	No of seal

**Entry**

Mail No	Office of origine	Office of destination	Number of			Gross weight of receptacles			Observations
			letter post receptacles	CP receptacles and loose parcels	EMS receptacles	Letter post	CP	EMS	
1	2	3	4	5	6	7	8	9	10
						kg	kg	kg	
46136	SEMMAD	Sydney	1			4			M
46136	SEMMAD	Sydney	1			5.5			M
46136	SEMMAD	Sydney	1			2.6			M
46136	SEMMAD	Sydney	1			2.4			M
46136	SEMMAD	Sydney	1			3.4			M
46136	SEMMAD	Sydney	1			3.7			M
46136	SEMMAD	Sydney	1			10.3			E
46136	SEMMAD	Sydney	1			3.3			E
46136	SEMMAD	Sydney	1			2			E
46136	SEMMAD	Sydney	1			11.2			E
46136	SEMMAD	Sydney	1			3.2			M
46136	SEMMAD	Sydney	1			3.5			M
46136	SEMMAD	Sydney	1			9.3			E
46136	SEMMAD	Sydney	1			8.2			E
46136	SEMMAD	Sydney	1			2.4			M
46136	SEMMAD	Sydney	1			6.6			M
46136	SEMMAD	Sydney	1			2.5			M
46136	SEMMAD	Sydney	1			3.2			M
46136	SEMMAD	Sydney	1			9.6			G
46136	SEMMAD	Sydney	1			7.2			E
46136	SEMMAD	Sydney	1			4.1			M
46136	SEMMAD	Sydney	1			5.9			E
46136	SEMMAD	Sydney	1			3.5			E
			23			117.6			

Dispatching office of exchange  
Signature

The official of the carrier or airport  
Signature

Office of exchange of destination  
Date and signature