

I. C. A. O ANNEX 9 APPENDIX 3

CARGO M A N I F E S T NBR 02 07MAR 1356Z 5J  
OPERATOR MH MALAYSIA AIRLINES  
MARKS OF NATIONALITY FLT/DATE MH 370 08MAR14  
FROM KUL

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B E I J I N G

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07

BULK

\*\*\*EXPRESS HANDLING\*\*\*

232 1187 3632 2 COURIER MATERIAL EXP 6 KULPEK MEW 07

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TOTAL PCS 2 KGS 6 1 SHPTS

I. C. A. D ANNEX 9 APPENDIX 3

CARGO M A N I F E S T NBR 03  
 OPERATOR MH  
 MARKS OF NATIONALITY  
 FROM KUL

07MAR 1505Z W7  
 MALAYSIA AIRLINES  
 FLT/DATE MH 370 08MAR14

BEIJING

07

			AKE	3372MH				
232	1200	7306S	1	MANGOSTEEN	PER	1148	KULPEK	KLN 07
			AKE	3497MH				
232	1200	7306S	1	MANGOSTEEN	PER	1128	KULPEK	KLN 07
			AKE	6442MH				
232	1066	4905S	1	CONSOL	KEY QTC PPP	320	PENPEK	MH6803 07
			AKE	8535MH				
232	1200	7306S	1	MANGOSTEEN	PER	1138	KULPEK	KLN 07
			AKE	90207MH				
232	1066	4905S	1	CONSOL	KEY QTC PPP	326	PENPEK	MH6803 07
			AKE	90348MH				
232	1067	7085S	67	CONSOL	SSR QTC B	463	PENPEK	MH6803 07
			AKE	90787MH				
232	1200	7306S	1	MANGOSTEEN	PER	1152	KULPEK	KLN 07
			PMC	5871MH				
232	1067	7085S	133	CONSOL	SSR QTC B	1990	PENPEK	MH6803 07
			PMC	61433MH				
232	1202	2382	4	CONSOL	B	26	KULPEK	PTM 07
232	1202	2404	1	CONSOL	B	6	KULPEK	PTM 07
232	1200	9141	13	CONSOL	B	2250	KULPEK	KLN 07
			18			2282		

TOTAL PCS 224

KGS 9947

6 SHPTS

232 KUL 1200 7306

232-1200 7306

Shipper's Name and Address <b>XPOH SENG KIAN 79, BATU 6 1/4 KESANG 84000 . MUAR JOHOR MALAYSIA</b>	Shipper's Account Number	Not Negotiable <b>Air Waybill</b> Issued by <b>MALAYSIA AIRLINES CARGO BERHAD</b>
Consignee's Name and Address <b>BEIJING GUANGCHANGMING TRADING CO., LTD, 18 HOUANDING DUAN, QING LILU HOUNDINGCUN, ANDING ZHEN, DAXINGQU BEIJING, CHINA</b>		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Issuing Carrier's Agent Name and City <b>"OWN"</b>	Accounting Information/Also Notify <b>FREIGHT PREPAID</b>
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Agent's IATA Code	Account No.
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Airport of Departure (Addr. of first Carrier) and requested Routing <b>KUAL LUMPUR, MALAYSIA</b>	Reference Number	Optional Shipping Information
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To <b>PEK</b>	By First Carrier <b>MH370/08MARCH2014</b>	Routing and Destination	to	by	to	by	Currency <b>MYR</b>	CHGS Code <b>P P P P</b>	WT/VAL PPD COLL	Other PPD COLL	Declared Value for Carriage	Declared Value for Customs
Airport of Destination <b>BEIJING CHINA</b>	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'.		TC						

**HANDLING INFORMATION**

**PLS CONTACT CNEE UPON ARRIVAL.TQ.PERISHABLE.**

(For USA only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.

SCI

No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
4	4566		K Q SCR 6007	4566	10.25		46801.50	"FRESH MANGOSTEEN"
4	4566						46801.50	

Prepaid <b>46801.50</b>	Weight Charge	Collect	Other Charges <b>FAC : 3652.80 INS : 913.20</b>
Valuation Charge		Tax	
Total other Charges Due Agent		Shipper certifies that the particulars on the face hereof are correct and that IN SO FAR 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>4566.00</b>	Signature of Shipper or his Agent <b>POH SENG KIAN</b>
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Total prepaid <b>51367.50</b>	Total collect
Currency Conversion Rates	cc charges in Dest. Currency
Executed on <b>07march2014</b>	at <b>KUALA LUMPUR</b>
For Carriers Use only at Destination	Charges at Destination

Total collect Charges	Signature of Issuing Carrier or its Agent <b>JHO KHL</b>
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ORIGINAL 1 (FOR ISSUING CARRIER)

Original 2 - (For Consignee)

~~282-10677085~~

232 PEN 10664905

232 10664905

Shipper's Name and Address <b>KINTETSU WORLD EXPRESS (MALAYSIA) SDN. BHD. BLOCK C UNIT 1 CARGO FORWARDERS BUILDING MASKARGO COMPLEX PENANG, 11900, MALAYSIA</b>	Shipper's Account Number <b>KWEPEN</b>	Not negotiable <b>Air Waybill</b> Issued By <b>MALAYSIAN AIRLINE SYSTEM BHD 5th FLOOR, BANGUNAN MAS JALAN SULTAN ISMAIL, POB 10513 KUALA LUMPUR, 50250, MALAYSIA</b>
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Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity

Consignee's Name and Address <b>BEIJING KINTETSU WORLD EXPRESS CO., LTD. ROOM 03, 4TH FL., NO.2 BUILDING, HUA MAO CENTRE, NO.79 JIANGGUO ROAD, CHAORYANG DISTRICT BEIJING, 100025, CHINA</b>	Consignee's Account Number <b>5151</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 HEREBY 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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**FREIGHT PREPAID**

Issuing Carrier's Agent Name and City <b>KINTETSU WORLD EXPRESS (MALAYSIA) SDN. BHD.</b>	Accounting Information <b>YPENPS 3324/CF 06/KWE-SP-SHPR//</b>
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Reference Number <b>201310506/1814</b>	Account No.
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Signature (Addr. of First Carrier) and Requested Routing <b>PENANG</b>	Job No. <b>5603AECSL071326</b>
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To <b>KUL</b>	By First Carrier <b>MH6803/0/MAR</b>	Routing and Destination <b>to PEK by MH to</b>	Currency <b>MYR</b>	CHGS Code <b>PP</b>	WT/VAL COLL <b>PP</b>	Other COLL <b>PP</b>	Declared Value for Carriage <b>N.V.D.</b>	Declared Value for Customs <b>N.C.V.</b>
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By Second Carrier <b>BEIJING (PEK) (KINTETSU)</b>	Requested Flight/Date <b>MH370/08MAR</b>	Amount of Insurance	INSURANCE - If Carrier offers insurance and such insurance is requested in accordance with conditions on reverse thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".
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Handling Information <b>PLS INFM CNEE IMMPLY UPON ARRV DOCS ATT'D TO AWB</b>	<b>CONTAINS NO DANGEROUS GOOD</b>
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(For USA only) These commodities, technology of software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.

No. of Pieces	Gross Weight	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	646.0	K Q	1100.0	11.58	12738.00	12738.00	<b>CONSOLIDATION AS PER ATTACHED MANIFEST</b>  <b>*****REMARKS*****</b> <b>AKE 90207 MH = 13 PCS</b> <b>(G.WT-326KG V.WT-550KG)</b> <b>AKE 6442 MH = 24 PCS</b> <b>(G.WT-320KG V.WT-550KG)</b>  <b>///LAC ///</b> <b>///PACPK///</b>  <b>***LOAD BY AGENT KWE ***</b>
2	646.0				12738.00	12738.00	

Prepaid <b>12738.00</b>	Weight Charge	Collect	<b>DUE CARRIER: SECURITY SURCHARGE - CL 245.48 FUEL SURCHARGE - CL 1100.00 TERMINAL CHARGE - CL 110.00</b>
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Valuation Charge	Tax
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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.
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Total Other Charges Due Carrier <b>1455.48</b>	<b>KINTETSU WORLD EXPRESS (MALAYSIA) SDN. BHD.</b>
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Total Prepaid <b>14193.48</b>	Total Collect	Signature of Shipper or his Agent
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Currency Conversion Rates	CC Charges in Dest. Currency	07/03/2014, 04:15 PENANG	SABDRAZAK
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For Carrier's Use only at Destination	Charges at Destination	Executed on (date)	at (place)	Signature of Issuing Carrier or Its Agent
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232 10664905

232-10677085

232-10677085

Shipper's Name and Address  
**NNR GLOBAL LOGISTICS (M) SDN BHD**  
 NO. 15, JALAN BATU MAUNG  
 DIS3PLEX FREE COMMERCIAL ZONE  
 AIRFREIGHT FORWARDERS WAREHOUSING CARGO  
 BATU MAUNG, PENANG 11960

Not negotiable  
**Air Waybill**  
 Issued By  
**MALAYSIAN AIRLINE SYSTEM BERHAD**  
 F, ADMIN BUILDING 1, MAS COMPLE  
 SULTAN ABDUL AZIZ SHAH AIRPORT. 4  
 SUBANG, SELANGOR DARUL EHSAN, MAL

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity

Consignee's Name and Address  
**JHJ INTERNATIONAL TRANSPORTATION CO LTD**  
 BEIJING BRANCH  
 O/B NNR GLOBAL LOGISTICS (BEIJING) CO L  
 ROOM 302 LOGISTIC BLDG.  
 NO.10 TIANZHU ROAD, TIANZHU IND ESTATE

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  
**NNR GLOBAL LOGISTICS (M) SDN BHD**  
 NO. 15, JALAN BATU MAUNG  
 DIS3PLEX FREE COMMERCIAL ZONE

Accounting Information  
 <<< BDS 2.73 1516/FT >>>  
**FREIGHT : FREIGHT PREPAID**  
**AIRPORT TO AIRPORT**

Agent's IATA Code  
**20-3-1232**

Reference Number  
 Optional Shipping Information

Airport of Departure (Addr. of First Carrier) and Requested Routing  
**PENANG INTERNATIONAL**

By First Carrier	Routing and Destination	to	by	to	by
KUL	MH	PEK	MH		

Currency	CHGS Code	WT/VOL	Other	Declared Value for Carriage	Declared Value for Customs
MYR	X	X		NVD	NCV

Requested Flight/Date  
**BEIJING MH6803/7 MH370/8**

Amount of Insurance  
**0**  
 INSURANCE - If Carrier offers insurance and such insurance is requested in accordance with conditions on reverse thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".

Handling Information: **PLEASE NOTIFY CNEE IMMDY UPON ARRIVAL OF GOODS. ONE CONSOL POUCH ATTACHED. SHIPPER DECLARATION FOR DGD NOT REQUIRED**

'LITHIUM ION BATTERIES IN COMPLIANCE WITH SECT II OF P.I. 965'

No. of Pieces	Gross Weight	Rate Class	Chargeable Weight	Rate	Total
133	1990.0K	Q GCR	1990.0	11.58	23044.20
67	463.0K	Q GCR	463.0	11.58	5361.54
<b>200</b>	<b>2453.0</b>			<b>Total:</b>	<b>28405.74</b>

Nature and Quantity of Goods (Incl. Dimensions or Volume)  
**CONSOLIDATED AS PER ATTACHED CARGO MANIFEST FREIGHT PREPAID**  
**PMC 5871 MH STC 133PKGS AND LOOSE 67 PKGS**  
**DIMS (CM)**  
**60X 26X 22X 58**  
**42X 36X 19X 9**

Prepaid  
**28405.74**

Other Charges  
**MY 2453.00 TC 291.60 XB 932.14**

Valuation Charge

Tax

Total Other Charges Due Agent

Total Other Charges Due Carrier  
**3676.74**

Total Prepaid  
**32082.48**

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.  
**NNR GLOBAL LOGISTICS (M) SDN BHD**  
 Signature of Shipper or his Agent

Currency Conversion Rates  
 cc Charges in Dest. Currency

Executed on (date)  
**3/6/2014**  
 at (place)  
**PEN ANDELYN TEOH**  
 Signature of Issuing Carrier or its Agent

For Carrier's Use only at Destination

Charges at Destination  
 Total Collect Charges

Shipper's Name and Address <b>PANALPINA TRANSPORT(M)SDN BHD LOT CTBGF 02&amp;03 KLAS CARGO TERMINAL KLAS CARGO COMPLEX KLIA 64000 SEPANG SELANGOR</b>	Shipper's Account Number <b>7703</b>	Not Negotiable <b>Air Waybill</b> Issued by <b>MALAYSIAN AIRLINE SYSTEM BHD 33RD FLOOR, BANGUNAN MAS 50250 KUALA LUMPUR, MALAYSIA MEMBER OF IATA</b>
Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.		

Consignee's Name and Address <b>CTS INTERNATIONAL LOGISTICS CORP. LIMITED BEIJING BRANCH ROOM E409 SOUTH BLD, ACLP INTL BLD, 566SHUNPING CN RD, SHUNYI DIST, BEIJING</b>	Consignee's Account Number <b>7230</b>
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Issuing Carrier's Agent Name and City <b>PANALPINA TRANSPORT (M) S/B-KLIA LOT CTBGF 02&amp;03 KLAS CARGO COMPLEX KLIA, 64000 SEPANG SELANGOR MALAYSIA</b>	Accounting Information <b>FILE : 032267/7082 FREIGHT PREPAID</b>
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Agent's IATA Code <b>20-3 0968/1501</b>	Account No.	<b>VOLUME 0.194 M3</b>
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>KUL KUALA LUMPUR MY</b>		Reference Number
To <b>PEK MAS</b>	By First Carrier <b>MYR</b>	Optional Shipping Information Declared Value for Carriage <b>NVD</b>
Routing and Destination <b>BEIJING</b>	Requested Flight/Date <b>MH 370/08</b>	Declared Value for Customs <b>NCV</b>
Amount of Insurance <b>XXX</b>		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with conditions on reverse thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".

Handling Information **ENCL. CONSOL POUCH ATTCHD  
PLS NTFY CNEE IMMED UPN ARRVL.  
\*\*FINAL DESTINATION TIANJIN\*\***

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	26.0K	Q		33.0	13.66	450.78	<b>CONSOLIDATION AS PER ATTACHED MANIFEST</b> 2PCS 61x 36x 25 1PCS 37x 30x 28 1PCS 61x 36x 25
4	26.0K					450.78	<b>SLAC-00004/CONT. RIDER</b>

Prepaid	Weight Charge	Collect	Other Charges
<b>450.78</b>			<b>FSC 33.00 SSC 9.85</b>
Valuation Charge			
Tax			
Total Other Charges Due Agent			
Total Other Charges Due Carrier			
<b>42.88</b>			
Total Prepaid	Total Collect		
<b>493.66</b>			
Currency Conversion Rates	CC Charges in Dest. Currency		
For Carrier's Use only at Destination	Charges at Destination	Total Collect Charges	

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

**ON BEHALF OF THE SHIPPER**  
**PANALPINA TRANSPORT (M) SDN BHD**  
**SAIFUL** Signature of Shipper or his Agent

**AS AGENT OF CARRIER** MAS  
**PANALPINA TRANSPORT (M) SDN BHD**  
**07 MAR 2014**

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

232 KUL 1187 3632

232 1187 3632

Shipper's Name and Address <b>MALAYSIAN EXPRESS WORLDWIDE SDN BHD</b> NO 3 USJ16 2F 47630 UEP SUBANG JAYA SELANGOR DARUL EHSAN TEL: 65934088 FX0380247875 MS. ANUM	Shipper's Account Number [Barcode]	Net Weight [Barcode]	<b>Air Waybill</b> Issued by <b>MALAYSIAN AIRLINE SYSTEM BERHAD</b> 3RD FLR. ADMIN BLDG 1. MAS COMPLE SAAS AIRPORT, 47200 SUBANG, MY
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Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Consignee's Name and Address <b>UPS PARCEL DELIVERY[GUANGDONG]CO.,</b> BEIJING BRANCH NO.3 ZAOYING RD. MAIZIDIAN CHAOYANG DISTRICT BEIJING 100125 CHINA. TEL: 65934088	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 <b>MALAYSIAN EXPRESS WORLDWIDE SDN BHD</b> <b>KUL</b>	Accounting Information/Also Notify <b>FREIGHT PREPAID</b> <b>EXPRESS HANDLING UNIT(EHU)</b>
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Agent's IATA Code <b>2037091</b>	Account No. <b>0000000</b>
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Airport of Departure (Addr. of first Carrier) and requested Routing <b>KUALA LUMPUR</b>	Reference Number	Optional Shipping Information
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To <b>PEK</b>	By First Carrier <b>MH370</b>	Routing and Destination <b>06MAR</b>	to	by	to	by	Currency <b>MYR</b>	CHGS Code	WT/VOL	PPD	COLL	PPD	COLL	Declared Value for Carriage <b>NVD</b>	Declared Value for Customs <b>NCV</b>
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Airport of Destination <b>BEIJING</b>	Requested Flight/Date <b>MH370/08</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'.	TC
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HANDLING INFORMATION **EXP PLS NOTIFY CNEE UPON ARRIVALS**

SCI

(For USA only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.

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)
<b>02</b>	<b>6.0</b>			<b>6.0</b>	<b>13.66</b>		<b>COURIER MATERIALS</b>
						<b>81.96</b>	

81.96	Weight Charge	Collect	Other Charges	<b>TC : 25.00</b>
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	Valuation Charge			<b>FSC : 6.00</b>
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	Tax			<b>SBC : 2.28</b>
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<b>27.40</b>	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.
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<b>8.28</b>	Total other Charges Due Carrier			<b>MALAYSIA EXPRESS WORLDWIDE SDN BHD</b>
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	Total prepaid	Total collect		Signature of Shipper or his Agent
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<b>117.64</b>	Currency Conversion Rates	cc charges in Dest. Currency		<b>26FEB14 KUALA LUMPUR ANUM</b>
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	Charges at Destination	Total collect Charges		Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent.
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For Carriers Use only at Destination				<b>232 1187 3632</b>
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Shipper's Name and Address <b>PANALPINA TRANSPORT(M)SDN BHD LOT CTBGF 02&amp;03 KLAS CARGO TERMINAL KLAS CARGO COMPLEX KLIA 64000 SEPANG SELANGOR</b>	Shipper's Account Number <b>7703</b>	Not Negotiable <b>Air Waybill</b> Issued by <b>MALAYSIAN AIRLINE SYSTEM BHD 33RD FLOOR, BANGUNAN MAS 50250 KUALA LUMPUR, MALAYSIA MEMBER OF IATA</b>
Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.		

Consignee's Name and Address <b>CTS INTERNATIONAL LOGISTICS CORP. LIMITED BEIJING BRANCH ROOM E409 SOUTH BLD, ACLP INTL BLD, 566 SHUNPING CN RD, SHUNYI DIST, BEIJING</b>	Consignee's Account Number <b>7230</b>
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Issuing Carrier's Agent Name and City <b>PANALPINA TRANSPORT (M) S/B-KLIA LOT CTBGF 02&amp;03 KLAS CARGO COMPLEX KLIA, 64000 SEPANG SELANGOR MALAYSIA</b>	Accounting Information <b>FILE : 032265/7081 FREIGHT PREPAID</b>
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Agent's IATA Code <b>20-3 0968/1501</b>	Account No.	<b>VOLUME 0.029 M3</b>
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Airport of Departure (Addr. of First Carrier) and Requested Routing <b>KUL KUALA LUMPUR MY</b>	Reference Number	Optional Shipping Information
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To <b>PEK MAS</b>	By First Carrier	Routing and Destination	to	by	to	by	Currency <b>MYR</b>	CHGS Code <b>PP</b>	WT/VAL PPD COLL	Other PPD COLL	Declared Value for Carriage <b>NVD</b>	Declared Value for Customs <b>NCU</b>
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Airport of Destination <b>BEIJING</b>	Requested Flight/Date <b>MH 370/08</b>	Amount of Insurance <b>XXX</b>	INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with conditions on reverse thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".
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Handling Information **ENCL. CONSOL POUCH ATTCHD  
PLS NTFY CNEE IMMED UPN ARRVL.**

SCI
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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)
	<b>6.0K</b>	<b>M</b>		<b>6.0</b>	<b>MIN.</b>	<b>75.00</b>	<b>CONSOLIDATION AS PER ATTACHED MANIFEST 1PCS 42x 42x 17</b>
	<b>6.0K</b>					<b>75.00</b>	<b>SLAC-00001/CONT. RIDER</b>

Prepaid	Weight Charge	Collect	Other Charges
<b>75.00</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			
Total Prepaid	Total Collect		<b>ON BEHALF OF THE SHIPPER</b> <b>PANALPINA TRANSPORT (M) SDN BHD</b> <b>SAIFUL</b> Signature of Shipper or his Agent
<b>75.00</b>			
Currency Conversion Rates	CC Charges in Dest. Currency		<b>AS AGENT OF CARRIER MAS</b> <b>PANALPINA TRANSPORT (M) SDN BHD</b> <b>07 MAR 2014</b>
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 KUL 12009141

Shipper's Name and Address <b>KERRY LOGISTICS (MALAYSIA) SDN BHD - KUALA LOT 844, 1ST FLOOR JLN SUBANG 7 TMN PERINDUSTRIAN SUBANG, 47500 SUBANG JAYA, SELANGOR D.E. TEL: 60-3-80238266 FAX: 60-3-80238277</b>		Shipper's Account Number		Not Negotiable		Air Waybill Issued by <b>Malaysia Airline System Berhad 33RD FLOOR, MAS BUILDING, JALAN SULTAN ISMAIL, KUALA LUMPUR, FEDERAL TERRITORY, MALAYSIA 50250</b>	
Consignee's Name and Address <b>KERRY EAS LOGISTICS LIMITED NO.21 XIAOYUN ROAD, CHAOYANG DISTRICT, BEIJING 100027 CHINA ATTN:MR DAVID ZHANG TEL:8610-84546956 FAX:8610-64647246</b>		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 <b>INTERNATIONAL AIR TRANSPORT ASSOCIATION</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.					
Agent's IATA Code <b>20312481501</b>		Account No.		Accounting Information <b>FREIGHT PREPAID</b>			
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>KUALA LUMPUR</b>				Reference Number		Optional Shipping Information	
By First Carrier <b>PEK MH</b>		Routing and Destination to by to by		Currency <b>MYR</b>	CHRG Code <b>PP</b>	WT/VOL PPD COLL <b>P P</b>	Other PPD COLL <b>P</b>
Airport of Destination <b>BEIJING CAPITAL INTL</b>		Requested Flight/Date <b>MH370/08</b>		Declared Value for Carriage <b>NVD</b>		Declared Value for Customs <b>NCV</b>	
Handling Information <b>TOTAL: (13) PACKAGE(S) ONLY. ONE POUCH OF DOCUMENT ATTACHED.</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".	
No. of Pieces RCP <b>13</b>		Gross Weight <b>2,250.0K</b>	kg <b>Q</b>	Rate Class Commodity Item No.	Chargeable Weight <b>2,250.0</b>	Rate Charge <b>10.25</b>	Total <b>23,062.50</b>
No. of Pieces RCP <b>13</b>		Gross Weight <b>2,250.0</b>	kg				Total <b>23,062.50</b>
Prepaid <b>23062.50</b>		Weight Charge		Collect		Other Charges <b>MYC:2250.00 SCC:855.00 CGC:3.00</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>3108.00</b>		Total Prepaid <b>26170.50</b>		Total Collect		<b>KERRY LOGISTICS (MALAYSIA) SDN BHD - KUALA LUMPUR</b> Signature of Shipper or his Agent	
Currency Conversion Rates		CC Charges in Dest. Currency		Charges at Destination		<b>NAZROL NASIR</b> Signature of Issuing Carrier or its Agent.	
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges		<b>06-MAR-2014</b> at <b>KUALA LUMPUR</b> Executed on (date) at (place)	