

Shipper's Name and Address LANTOS H U MIRI 240 00 3001 MC YERNINDAM THE NETHERLANDS		Shipper's Account Number	Not negotiable Air Waybill MALAYSIA AIRLINES Issued by KUALA LUMPUR MALAYSIA
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(5)

Consignee's Name and Address MULIYA CONSTRUCTION & DIVISION OF MULIYA INDUSTRIES (M) LTD 1610 1610 CENTRE ROAD VIC 3110 MORNINGTON 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 KUALA LUMPUR		Accounting Information
Agent's IATA Code 87 A 2019/2015	Account No.	
Airport of Departure (Addr. of first Carrier) and requested Routing KULI (MULI) KUALA LUMPUR		AIRLINES: 700 CLIENT REF: 0000002555 MULI FY

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	MEL	MH				MYR		Y	X	MYR	MYR

Airport of Destination MELBOURNE	Flight/Date MH0017/17	For Carrier Use only MH0017/17	Right/Date MH0017/17	Amount of Insurance XXX	INSURANCE - If Carrier offers insurance, and such an insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'.
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Handling Information
NO PIECES MARKED ADDRESS
ATTACHED TO AIRL. INVOICE

STATIS : Y

No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
20	145.21			675.00	2.00	1350.00	TEXTILES

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	KUALA LUMPUR	AS
Currency Conversion Rates	CC Charges In Dest. Currency	Total Collect Charges		
		872 14005110		

15

ES2 AMS 11343113

232-11343113

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

ORIGINAL 2 (FOR CONSIGNEE)

232 OSL 1073 5185

232 - 1073 5185

17

Shipper's Name and Address REM SHIP AS HOLMEFJORDVEGEN 6 6090 FOSNAVAG NORWAY		Shipper's Account Number		Not Negotiable		MALAYSIAN AIRLINE SYSTEM BER 3RD FL ADMIN BLDG 1 MAS COMP AIRPORT SUBANG SELANGOR DARU MALAYSIA											
Consignee's Name and Address MV REM ETIVE IN TRANSIT WILHELMSSEN SHIPS SERVICE MALAYSIA S LOT U 0404, JALAN BUNGA DAHLIA P.O. BOX : 80744 87017 LABUAN 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 AS KN MARINE LOGISTICS / OSLO PERSVEIEN 22		Agent's IATA Code 60-4-7092 / 0613		Account No.		Accounting Information GENERAL CARGO											
Airport of Departure (Addr. of First Carrier) and Requested Routing OSLO				Reference Number SHPRS REF : REM ETIVE		Optional Shipping Information											
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/WT	COLL	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 LABUAN		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".											
		MH6868/14 MH017/16		XXX													
Handling Information ** NOT RESTRICTED **																SCI T1	
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						KUEHNE + NAGEL AS											
Total Other Charges Due Carrier						ARNO MOEN / MLN											
4591.00						Signature of Shipper or his Agent											
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		Executed on (date)		at (place)											
				Total Collect Charges		Signature of Issuing Carrier or its Agent											

232 - 1073 5185

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 Air Waybill Issued by Malaysia Airline System Berhad Jalan Sultan Ismail Kuala Lumpur
Copies 1, 2 and 3 of this Airwaybill are originals and have the same validity		

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	Currency Code	WT/VAL Code	Other PFO/COLL	Declared Value for Carriage	Declared Value for Customs
KUL	MH		AKL	MH			EUR	P	P	NVD	NCU

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	0		803.00	2.00		1606.00	Urgent Courier Goods 1 x AKE90318MH EX-A & T1 14NL00014415516638
1	803.00						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				Air Waybill			
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 Air Waybill																						
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		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 Declared Value for Customs 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 thereof, 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																								
<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>1</td> <td>48,0</td> <td>K Q</td> <td>100,0</td> <td>4,04</td> <td>404,00</td> <td>USED HOUSEHOLD GOODS AND PERSONAL EFFECTS</td> </tr> <tr> <td>1</td> <td>48,0</td> <td></td> <td></td> <td></td> <td>404,00</td> <td>EX-A/ECS</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)	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 404,00 Weight Charge Collect Valuation Charge Tax Total Other Charges Due Agent Total Other Charges Due Carrier 105,00 Total Prepaid 509,00 Currency Conversion Rates CC Charges in Dest. Currency			
No. of Pieces RCP	Gross Weight	Rate Class	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																				
For Carriers Use only at Destination Charges at Destination Total collect Charges		Other Charges MYC // SCC 105,- 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. Best Global Logistics B.V. Signature of Shipper or his Agent SPX - NL/RA/00079-00/1213 JUL/15/2014 LIJNDEN Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent. Maurice Oud																								

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 Air Waybill 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
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'.			Declared Value for Carriage NVD
Declared Value for Customs NCV			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	
For Carriers Use only at Destination		Charges at Destination Total collect Charges	

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		Air Waybill Issued by MALAYSIAN AIRLINE SYSTEM BER 3RD FL ADMIN BLDG 1 MAS COMP AIRPORT SUBANG SELANGOR DARU MALAYSIA	
Consignee's Name and Address KUEHNE + NAGEL, INC. JJM BUILDING 5, NINOY AQUINO AVE SAN DIONISIO, PARANAQUE CITY MANILA, PHILIPPINES		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 KUEHNE + NAGEL N.V. NL-1118 ZK SCHIPHOL AIRPORT NL/RA00036-00/0412		Accounting Information AIRFREIGHT PHARMA 2-25 ⁰		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 57-4-7015 / 0010		Account No. 57-4-7015		Reference Number		Optional Shipping Information	
Airport of Departure (Addr. of First Carrier) and Requested Routing AMSTERDAM		Declared Value for Carriage NVD		Declared Value for Customs NVD		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'.	
To KUL	By First Carrier MH	Routing and Destination MNL	Requested Flight/Dates MH017/17	by MH	by MH	Currency EUR	Amount of Insurance XXX
Airport of Destination MANILA		Requested Flight/Dates MH017/17		Requested Flight/Dates MH016/19		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 BY RA/ D. VAN DEN BERG (AT 15/07/2014 11:01) / SPX							
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	91.6	K		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		Valuation Charge		Tax		MYC 82.44 SCC 13.74	
Total Other Charges Due Agent		Total Other Charges Due Carrier		Total Prepaid		Total Collect	
96.18		828.34		Currency Conversion Rates		CO Charges in Dest. Currency	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		15/JUL/2014 NIEUW-VENNEP	
						KUEHNE + NAGEL N.V. D. VAN DEN BERG (TST.408) Signature of Shipper or his Agent	
						KUEHNE + NAGEL N.V. Signature of Issuing Carrier or its Agent	

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

Shipper's Name and Address AEROCAR B.V. FREIGHT TERMINAL 207 SCHILLINGWEG 60 NIEUW - VENNEP NL 2153 PL THE NETHERLANDS		Shipper's Account Number 		Not Negotiable Air Waybill Issued by MALAYSIAN AIRLINE SYSTEM BANGUNAN MAS, JALAN SULTAN ISMAIL, KUALA LUMPUR MALAYSIA			
Consignee's Name and Address DHL GLOBAL FORWARDING AUST P/L PO BOX 1036 CLOVERDALE WA 6985 25 FRICKER PERTH INTERNATIONAL AU WA 6104 AUSTRALIA		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 AEROCAR a division of DHL Global Forwarding (Netherlands) B.V., Schiphol Freight Terminal 207, Schillingweg 60 2153 PL Nieuw Vennepe, The Netherlands Tel: (+31) 252 - 361 300, Fax: (+31) 252 - 361 301		RA number : NL/RA00128-00/0712		Accounting Information AEJ003915 KNOWN CUSTOMERS MALAYSIAN GENERAL CARGO **SPX**ECS**EAP**			
Agent's IATA Code 57-4 7037/0016		Account No. 		Airport of Departure (Addr. of First Carrier) and Requested Routing AMSTERDAM			
To KUL		By First Carrier MH		Routing and Destination to PER by MH to by			
Airport of Destination PERTH		Flight Date 017 /17		Flight Date 127 18			
Currency EUR		Declared Value for Carriage NVD		Declared Value for Customs NVD			
Handling Information SPX/KC/O.SHEHATA/16-07-2014 15:19:29 /NL/RA00128-00/0712 13 PIECES MARKED AS ADDRESS							
SCI X							
No. of Pieces BCP	Gross Weight	kg	Rate Class Commodity Item No.	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	CONSOLIDATED SHIPMENT PER ATTACHED MANIFEST **SPX**ECS**EAP** 3.52 CBM //SLAC-13
13	1435.0					8681.75	
Prepaid Weight Charge Collect 8681.75		Other Charges P SCC 215.25 P MYC 1578.50		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 1793.75		Signature of Shipper or his Agent AEROCAR OMAR SHEHATA	
Total Prepaid 10475.50		Total Collect 		Signature of Issuing Carrier or its Agent AEROCAR AS AGENT FOR CARRIER a division of DHL Global Forwarding (Netherlands) B.V., Schiphol		Executed on (date) 16 JUL 14 15:21 at (place) MALAYSIAN AIRLINE SYSTEM	
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

Shipper's Name and Address AEROCAR B.V. FREIGHT TERMINAL 207 SCHILLINGWEG 60 NIEUW - VENNEP NL 2153 PL THE NETHERLANDS		Shipper's Account Number Not Negotiable Air Waybill Issued by MALAYSIAN AIRLINE SYSTEM BANGUNAN MAS, JALAN SULTAN ISMAIL, KUALA LUMPUR MALAYSIA				
Consignee's Name and Address DHL GLOBAL FORWARDING AUST P/L PO BOX 1036 CLOVERDALE WA 6985 25 FRICKER PERTH INTERNATIONAL AU WA 6104 AUSTRALIA		Consignee's Account Number It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying supplemental charge if required.				
Issuing Forwarder's Agent Name and City AEROCAR a division of DHL Global Forwarding (Netherlands) B.V. Schiphol Freight Terminal 207, Schillingweg 60 2153 PL Nieuw Vennepe, The Netherlands Tel: (+31) 252 - 361 300, Fax: (+31) 252 - 361 301		RA number : NL/RA00128-00/0712 Accounting Information AEJ003889 KNOWN CUSTOMERS MH GENERAL CARGO EC5				
Agent's IATA Code 57-4 7037/0016		Account No.				
Airport of Departure (Addr. of First Carrier) and Requested Routing AMSTERDAM						
To KUL	By First Carrier MH	Routing and Destination to PER by MH to	Currency EUR			
Airport of Destination PERTH		Flight Date 017/17	Flight Date 127/18			
Handling Information SPX/KC/F. FELIX/16-07-2014 15:23:42 /NL/RA00128-00/0712 1 PIECE MARKED AS ADDRESS						
			Declared Value for Customs NVD			
Declared Value for Carriage NVD		Declared Value for Customs NVD				
INSURANCE - If carrier offers insurance and such an insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance.						
Handling Information SPX/KC/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 Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)
1	3.0	K MGC	3.0		68.07	CONSOLIDATED SHIPMENT PER ATTACHED MANIFEST //SLAC-1
1	3.0				68.07	
Prepaid Weight Charge Collect 68.07		Other Charges P SSC .45 P MYC 3.30				
Valuation Charge						
Tax						
Total Other Charges Due Agent						
Total Other Charges Due Carrier 3.75						
Total Prepaid 71.82		Total Collect				
Currency Conversion Rates		CC Charges in Dest. Currency 16 JUL 14 15:24 MALAYSIAN AIRLINE SYSTEM				
For Carrier's Use only at Destination		Charges at Destination Total Collect Charges		Signature of Issuing Carrier or its Agent 232 -12787725		

ORIGINAL 1 - FOR ISSUING CARRIER

232 AMS 12803125

IC AMS 405825

CSL

232 -12803125

Shipper's Name and Address DHL GLOBAL FORWARDING NL PO BOX 7547 PRESTWICKWEG 1 SCHIPHOL SE NL 1118 LC THE NETHERLANDS		Shipper's Account Number Not Negotiable Air Waybill Issued by MALAYSIAN AIRLINE SYSTEM BANGUNAN MAS, JALAN SULTAN ISMAIL, KUALA LUMPUR MALAYSIA	
Consignee's Name and Address DHL GLOBAL FORWARDING AUST P/L PO BOX 1036 CLOVERDALE WA 6985 25 FRICKER PERTH INTERNATIONAL AU WA 6104 AUSTRALIA		Consignee's Account Number It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. ** SPX **	
Carrier or his Agent Name and City DHL GLOBAL FORWARDING NL AMS KMAR: NL/RA/00135-00/0312		Accounting Information AMS405825 AG 6 / 0600 / 17JUL.	
Agent's IATA Code 57-4-7001/0021		Account No. ECS	
Airport of Departure (Addr. of First Carrier) and Requested Routing AMSTERDAM			
To KUL		By First Carrier MH	
Routing and Destination PER MH		Declared Value for Carriage NVD	
Declared Value for Customs NVD		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.	
Airport of Destination PERTH		Flight/Date 0017/17	
Flight/Date 0125 19		Handling Information ONE ENVELOPE WITH HAWBS AND MANIFEST ATTACHED / SPX // IATA EAW \\	
No. of Pieces RCP		Gross Weight kg lb	
4		470.8	
Rate Class Commodity Item No.		Chargeable Weight	
GGC		471.0	
Rate / Charge		6.64	
Total		3127.44	
Nature and Quantity of Goods (incl. Dimensions of Volume)		CONSOLIDATED SHIPMENT PER ATTACHED MANIFEST //SLAC-4	
Prepaid		Weight Charge	
3127.44		Collect	
Valuation Charge		Other Charges	
Tax		P MYC 518.10 P SCC 70.65	
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.	
588.75		DHL Global Forwarding (Netherlands) B.V. REMCO BUCKERT	
Total Prepaid		Signature of Shipper or his Agent	
3716.19		_____	
Currency Conversion Rates		DHL GLOBAL FWD AS AGENT FOR CARRIER MALAYSIAN AIRLINE SYSTEM	
CC.Charges in Dest. Currency		16 JUL 2014 22:24 AMSTERDAM DHL GLOBAL FWD	
For Carrier's Use only at Destination		Executed on (date) at (place) Signature of Issuing Carrier	
Charges at Destination		Total Collect Charges	
Total Collect Charges		232 -12803125	

E - FREIGHT

DO NOT PART SHIP

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 Air Waybill MALAYSIAN AIRLINES BERHAD Issued by 3rd Flr Admin Edg 1, Sultan Abdul Aziz Shah Apt 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						
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						

COPY 5 (FOR AIRPORT OF DESTINATION)

232 - 1400 4664

AMS 1279 0330

232 - 1279 0330

Shipper's Name and Address FLORCA WESTLAND B.V. JUPITER 303 2675 LW HONSELERSDIJK NETHERLANDS		Shipper's Account Number	Not Negotiable
		Air Waybill Issued by MALAYSIAN AIRLINE SYSTEM BER 3RD FL. ADMIN BLDG 1 MAS COMP AIRPORT SUBANG SBLANGOR DARU MALAYSIA	
Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			

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.
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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	By First Carrier	Routing and Destination	Declared Value for Carriage
KUL	MH		EUR
		to by to by	Declared Value for Customs
			NYD
			NCV

Airport of Destination KUALA LUMPUR	Requested Flight/Date MH017/17	Amount of Insurance XXX	INSURANCE If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".
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Handling Information

12 CARTONS MARKED ADDRESS/AWB, ALL DOCS ATTACHED TO AWB
 NOTIFY CONSIGNEE UPON ARRIVAL /SPX SCI
 / SPX BY KC SPX/ J. BOUINIS AT 16/07/2014 15:12 X

No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (inc. Dimensions or Volume)
12	215.0	K	1403	280.0	.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							SLAC 12
12	215.0					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			
Total Other Charges Due Carrier			
225.75			
Total Prepaid	Total Collect		
463.75			
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.

KUEHNE + NAGEL NV
 J. BOUINIS
 Signature of Shipper or his Agent

16/JUL/2014 SCHIPHOL-RIJK
 Executed on (date) at (place)

KUEHNE + NAGEL NV
 Signature of Issuing Carrier or its Agent

232 - 1279 0330

232 AMS 1280 5122

29
1280 5122

Shipper's Name and Address KUEHNE + NAGEL N.V. PESETAWEG 20 2153 PJ NIEUW-VENNEP NEDERLAND		Shipper's Account Number		Not Negotiable			
Consignee's Name and Address KUEHNE + NAGEL SDN. BHD. LOT D11, CARGO FORWARDERS BUILDING MAD ADVANCED CARGO CENTRE, KUALA LUMPUR INT'L AIRPORT, 43900 SEPANG SELANGOR DARUL EHSAN, MALAYSIA		Consignee's Account Number		Air Waybill Issued by MALAYSIAN AIRLINE SYSTEM BER 3RD FL ADMIN BLDG 1 MAS COMP AIRPORT SUBANG SELANGOR DARU MALAYSIA			
Issuing Carrier's Agent Name and City KUEHNE + NAGEL N.V. NL-1118 ZK SCHIPHOL AIRPORT NL/RA00036-00/0412		Accounting Information		GENERAL CARGO			
Agent's IATA Code 57-4-7015 / 0010		Account No.		57-4-7015			
Airport of Departure (Addr. of First Carrier) and Requested Routing AMSTERDAM		Reference Number		Optional Shipping Information			
To KUL	By First Carrier MH	Routing and Destination	to	by	to		
/ Airport of Destination KUALA LUMPUR		Requested Flight/Date MH017/17		Currency EUR	Declared Value for Carriage NVD		
Handling Information 6PX MARKED ADDRESS INVOICES ATTACHED		Amount of Insurance XXX		Declared Value for Customs NCV			
/ 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						KUEHNE + NAGEL N.V. LOOK BIJPOST Signature of Shipper or his Agent	
Total Prepaid		Total Collect		Executed on (date)		at (place)	
463.85				16/JUL/2014		NIEUW-VENNEP	
Currency Conversion Rates		CC Charges in Dest. Currency		Signature of Issuing Carrier or its Agent		KUEHNE + NAGEL N.V.	
				Total Collect Charges		232 - 1280 5122	
For Carrier's Use only at Destination		Charges at Destination					

ORIGINAL 2 (FOR CONSIGNEE)

232 AMS 1278 6885

32 - 1278 6885

30

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 KUL	By First Carrier MH	Routing and Destination	to ADL	by MH	to	by	Currency EUR
Airport of Destination ADELAIDE		Requested Flight / Date MH017/17		Amount of Insurance XXX		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".	
Handling Information 1 SKID MARKED ADDRESS/AWB, ALL DOCS ATTACHED TO AWB NOTIFY CONSIGNEE UPON ARRIVAL I.D.34070846/EC5 /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	kg		324.0	2.01	651.24	HORTICULTURAL MATERIAL ETA ADL 19/7 8H
<p>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 -+ DTM: 130X70X132 1</p>							
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				Executed on (date)		at (place)	
Currency Conversion Rates		CC Charges in Dest. Currency		15/JUL/2014		SCHIPHOL	
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 CEVA FREIGHT HOLLAND B.V. EARL BAKKEN STRAAT 10 6422 PJ HEERLEN 6422 PJ THE NETHERLANDS NL NETHERLANDS NL		Shipper's Account Number		Not negotiable Air Waybill (EGL NL) Issued by JALAN SULTAN ISMAIL KUALA LUMPUR 50250 MALAYSIA MY			
Consignee's Name and Address WAC LOGISTICS LIMITED SAFURA TOWER (7TH FLOOR), 20 KEMAL ATATURK AVENUE, BANANI C/A DHAKA 1213 BANGLADESH		Consignee's Account Number		Copies 1, 2 and 3 of this Airwaybill are originals and have the same validity			
Issuing Carrier's Agent Name and City CEVA FREIGHT HOLLAND B.V. AMSTERDAM NL/RA00107-00/1114		Account No.		Accounting Information KC: KNOWN CONSIGNOR			
Agent's IATA Code 5747000/0011		Reference Number		Optional Shipping Information			
Airport of Departure (Addr. of first Carrier) and requested Routing AMSTERDAM MH KUL DAC		Declared Value for Carriage		Declared Value for Customs			
to	By first Carrier	Routing and Destination	to	by	to		
KUL	MH	DAC MH					
Airport of Destination DHAKA		Requested Flight/Date MH6123/17MH196/18		Amount of Insurance			
Handling Information 3 PIECES MARKED ADDRESS STATUS X SPX INV ATT TO AWB		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 X			
SPX/KC							
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		CEVA FREIGHT HOLLAND B.V.	
358.05						Signature of Shipper or his Agent	
Total Prepaid		Total Collect		14 Jul 14		HEERLEN	
7217.76				14:57		Bram Clout	
Currency Conversion Rates		Charges in Dest. Currency		Executed on (Date)		at (Place)	
				Total collect Charges		Signature of Issuing Carrier or its Agent.	
For Carriers Use only at Destination		Charges at Destination				232-1279 9522	

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 Air Waybill 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		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	
	Total Prepaid	Total Collect	Signature of Shipper or his Agent	
	150.54		AS AGENT FOR THE CARRIER: MALAYSIA AIRLINE SYSTEM BERHAD	
Currency Conversion Rates	CC. Charges in Dest. Currency		16-Jul-14	AMSTERDAM
			Executed on (date)	Signature of Issuing Carrier or its Agent
For Carrier's use only at Destination	Charges at Destination	Total Collect Charges		232-12786594

Original 1 - (for Issuing Carrier)

32 (UFO) 1681 0411

032 1681 0411

Shipper's Name and Address Nome e Endereço do Expedidor TOTAL PLAN LDA RUA MIGUEL TORRES LIMA 47 2955-094 POMBAL HOVO	Shipper's Account Number Conta Corrente do Expedidor 3640	Not Negotiable/Não Negociável TRANSITÁRIOS AIRLINES SDN Air Waybill CARTA DE PORTE AÉREO Issued by/Emitida por ADMINISTRATION BUILDING KUALA LUMPUR // 64000 SELANGOR MEMBER OF IATA
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Consignor's Name and Address Nome e Endereço do Consignatário GLOBAL TRADING & TRADING CO., LTD. ROOM 202, TAN MINH BUILDING, NUMBER 37, 66 OF TU HOANG, HAI BA TRUNG DIST, HANOI, VIETNAM CIC: ANTOH7 LONG 04 36228367	Consignor's Account Number Conta Corrente do Consignatário	It is agreed that the goods described herein are accepted in accordance with conditions (hereafter referred to as "CONDITIONS") 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 SUPPLEMENTAL TO THE SHIPPER'S NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplementary charge if required.
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Issuing Carrier's Agent Name and City Agente do Transportador, Emissor, Nome e Cidade TRANSITÁRIOS, LDA AEROPORTO DO PORTO // PORTUGAL PT/RA700042 01/1014	Accounting Information / Informações para a Contabilidade HAWB: 100 0012 2894
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Agent's IATA Code / Código IATA do Agente 64-4 7101/0004	Account No. Nº da Conta Corrente do Agente do Transportador
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Airport of Departure (Addr. of First Carrier) and Requested Routing Aeroporto de Partida (Endereço do 1º Transportador) e Rotas Solicitadas PT/RA700042 01/1014 AMS KUL	Reference Number / Número de Referência ISSUANCE OF HAWB	Optional Shipping Information / Informações Adicionais via a line
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Transport By First Carrier / Polo 1º Transportador AMS	Routing and Destination / Rota e Destino AMS KUL	Transport By / Tipo de Transporte KUL	Currency / Moeda EUR	Declared Value for Carriage / Valor Declarado para Transporte HUB	Declared Value for Customs / Valor Declarado para Alfândega NEU
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Amount of Insurance / Valor da Seguro XXX	Insurance / Seguro It is agreed that the goods described herein are accepted in accordance with conditions (hereafter referred to as "CONDITIONS") 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 SUPPLEMENTAL TO THE SHIPPER'S NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplementary charge if required.
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Handling information / Informações sobre manuseamento
ATTACHED CARGO DOCUMENTS 14 CRIS
H.R. 605118

Marks: SCI
Estabelecimento das Mercadorias

No. of Pieces / Nº de Vols / PCT	Gross Weight / Peso Bruto	Kg	Rate Class / Classe de Tarifa	Chargeable Weight / Peso Tarifável	Rate / Charge / Tarifa	Total Total	Nature and Quantity of Goods (incl. Dimensions or Volume) / Natureza e Quantidade das Mercadorias (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 123,13	Weight Charge / Taxa 45,00	Collect & Payable at Destination / Coletar e Pagar no Destino 78,13	Other Charges / Outras Despesas SUP 11,34 NYL 64,08 BWA 45,00
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Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contain 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.
 O expedidor declara que os elementos aqui mencionados estão correctos e que, caso o consignamento ou parte do seja constituído por mercadorias perigosas, as mesmas encontram-se devidamente descritas pelo respectivo nome em condições adequadas para o transporte aéreo, de acordo com o Regulamento aplicável às Mercadorias Perigosas.
JCP - TRANSITÁRIOS, LDA - PORTO (PT)
PT/RA700042-01/1014
 Signature of Shipper or his Agent / Assinatura do Expedidor ou seu Agente

For Carriers Use only at Destination / Para uso exclusivo do Transportador no Destino	Change of Destination / Alteração no Destino	Executed on behalf of / Encargado por JCP 2014.07.14	Signature of Shipper or his Agent / Assinatura do Expedidor ou seu Agente Transitários, Lda APARTADO 614 RUA ANTONIO DE QUEVEDO 216 - SALA 1 PSEQUEIRO 4400-000 TEL: 22 150 50 31 FAX: 22 150 50 31 COMPANHIA DE AVIAO JCP
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