

Document handover to Security

Date : 27 Mar 2014

Ref. No	Item	Agent	No of Pages
1.0	Cargo Manifest		2
1.1	Airway bill		7
1.2	Details document		
1.2.1	232-10664905	Kintetsu	
	Master AWB		1
	Acceptance receipt		2
	Cargo Manifest		2
1.2.2	232-10677085	NNR Global	
	Master AWB		1
	House AWB		6
	Cargo Manifest		1
	Product Safety Data Sheet		2
	Invoice		25
	Packing List		26
1.2.3	232-12022382 and 232-12022404	Panalpina	
	Master AWB		4
	Invoice & Packing List		6
	Draft AWB		1
1.2.4	232-12009141	Kerry Logistic	
	Master AWB		1
	House AWB		2
	Cargo Manifest		1
	Custom Invoice		13
	Packing List		
		<i>ME W</i>	
1.2.5	232-11873632	UPS Parcel	
	Master AWB		1
	Invoice and Packing List		2
	Service Report EHU		7
2.0	Service Report		
	- EHU		7
	- Outbound		14
3.0	ULDF		9

I.C.A.O ANNEX9 APPENDIX 3

CARGO M A N I F E S T
OPERATOR
MARKS OF NATIONALITY
FROM

NBR 02
MH
KUL

07MAR 1356Z 5J
MALAYSIA AIRLINES
FLT/DATE MH 370 08MAR14

B E I J I N G

07

BULK

EXPRESS HANDLING

232 1187 3632 ✓ 2 COURIER MATERIAL

EXP

6 KULPEK MEW

07

TOTAL PCS 2 KGS 6 1 SHPTS

I. C. A. D ANNEX 9 APPENDIX 3

CARGO MANIFEST OPERATOR MARKS OF NATIONALITY FROM NBR 03 MH KUL

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

BEIJING

AWB No	Weight	Description	Unit	Origin	Destination	Remarks
232 1200 73065	1	MANGOSTEEN	X	AKE 3372MH	PER 1148 KULPEK KLN	07
232 1200 73065	1	MANGOSTEEN	X	AKE 3497MH	PER 1128 KULPEK KLN	07
232 1066 49055	1	CONSOL	X	AKE 6442MH	KEY QTC PPP 320 PENPEK MH6803	07
232 1200 73065	1	MANGOSTEEN	X	AKE 8535MH	PER 1138 KULPEK KLN	07
232 1066 49055	1	CONSOL	X	AKE 90207MH	KEY QTC PPP 326 PENPEK MH6803	07
232 1067 70855	67	CONSOL	✓	AKE 90348MH	SSR QTC B 463 PENPEK MH6803	07
232 1200 73065	1	MANGOSTEEN	/	AKE 90787MH	PER 1152 KULPEK KLN	07
232 1067 70855	133	CONSOL	✓	PMC 5871MH	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

232-10677085

232-10677085

Shipper's Name and Address
NNR GLOBAL LOGISTICS (M) SDN BHD
 NO. 15, JALAN BATU MAUNG
 DISPLEX 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

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

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

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

Agent's IATA Code
20-3-1232

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		

Reference Number	Optional Shipping Information

Requested Flight/Date
MH6803/7 MH370/8

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

Amount of Insurance
0

INSURANCE - If Carrier offers insurance and such 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
PLEASE NOTIFY CNEE IMMEDIATELY UPON ARRIVAL OF GOODS. ONE CONSOL POUCH ATTACHED.
SHIPPER DECLARATION FOR DGD NOT REQUIRED
'LITHIUM ION BATTERIES IN COMPLIANCE WITH SECT II OF P.T. 965'

No. of Pieces	Gross Weight	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
133	1990.0K	GCR	1990.0	11.58	23044.20	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
67	463.0K	GCR	463.0	11.58	5361.54	
				Total:	28405.74	

EMERGENCY CONTACT TEL NBR 1 800 434 9200
 (For USA only) These numbers apply to goods exported from the United States in accordance with the Department of Transportation Regulations. Diversion contrary to USA law prohibited.

THE PACKAGE CONTAINS LITHIUM ION BATTERIES
THE PACKAGE MUST BE HANDLED WITH CARE AND
THAT A FLAMMABILITY HAZARDS EXIST IF THE
PACKAGE IS DAMAGED SPECIAL PROCEDURES MUST
BE FOLLOWED IN THE EVENT THE PACKAGE IS
DAMAGED TO INCLUDE INSPECTION AND REPACKING IF NECESSARY

Prepaid
200 2453.00

Weight Charge
28405.74

Collect
MY 2453.00 TC 291.60 XB 932.14

Valuation Charge
3676.74

Tax
32082.48

Total Other Charges Due Agent
3676.74

Total Other Charges Due Carrier
32082.48

Total Prepaid
32082.48

Total Collect
3676.74

Currency Conversion Rates
3/6/2014

For Carrier's Use only at Destination
 Charges at Destination
 Executed on (date)
3/6/2014
 at (place)
PEN ANDELYN TEOH
 Signature of Issuing Carrier or its Agent

MALAYSIAN AIRLINE SYSTEM BHD
 33RD FLOOR, BANGUNAN MAS
 50250 KUALA LUMPUR, MALAYSIA
 MEMBER OF IATA

Shipper's Name and Address
PANALPINA TRANSPORT (M) SDN BHD
 LOT CTBGF 02&03 KLAS CARGO TERMINAL
 KLAS CARGO COMPLEX KLIA
 64000 SEPANG SELANGOR

Shipper's Account Number
 7703

Not Negotiable

Air Waybill

Issued by

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

Consignee's Name and Address
CTS INTERNATIONAL LOGISTICS CORP.
 LIMITED BEIJING BRANCH ROOM E409
 SOUTH BLD, ACLP INTL BLD, 566 SHUNPING
 CN RD, SHUNYI DIST, BEIJING

Consignee's Account Number
 7230

Accounting Information
FILE : 032267/7082
FREIGHT PREPAID

Issuing Carrier's Agent Name and City
PANALPINA TRANSPORT (M) S/B-KLIA
 LOT CTBGF 02&03 KLAS CARGO COMPLEX
 KLIA, 64000 SEPANG SELANGOR MALAYSIA

Agent's IATA Code
 20-3 0968/1501

Account No.

Reference Number

Optional Shipping Information
VOLUME 0.194 M3

Airport of Departure (Addr. of First Carrier) and Requested Routing
KUL KUALA LUMPUR MY

To By First Carrier Routing and Destination to by to by

PEK MAS

Declared Value for Carriage
NVD

Declared Value for Customs
NCV

Amount of Insurance
XXX

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".

Airport of Destination
BEIJING

Requested Flight/Date
MH 370/08

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

No. of Pieces PCP	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	CONSOLIDATION AS PER ATTACHED MANIFEST 2PCS 61x 36x 25 1PCS 37x 30x 28 1PCS 61x 36x 25
	26.0K					450.78	SLAC-00004/CONT. RIDER

Prepaid	Weight Charge	Collect	Other Charges
450.78			FSC 33.00 SSC 9.88
	Valuation Charge		
	Tax		
Total Other Charges Due Agent			
Total Other Charges Due Carrier			
42.88			
Total Prepaid	Total Collect		
493.66			
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
PANALPINA TRANSPORT (M) SDN BHD
07 MAR 2014 MAS
 Executed on (date) at (place) Signature of Issuing Carrier or its Agent

Shipper's Name and Address PANALPINA TRANSPORT (M) SDN BHD LOT CTBGF 02&03 KLAS CARGO TERMINAL KLAS CARGO COMPLEX KLIA 64000 SEPANG SELANGOR		Shipper's Account Number 7703	Not Negotiable Air Waybill Issued by MALAYSIAN AIRLINE SYSTEM BHD 33RD FLOOR, BANGUNAN MAS 50250 KUALA LUMPUR, MALAYSIA MEMBER OF IATA
Consignee's Name and Address CTS INTERNATIONAL LOGISTICS CORP. LIMITED BEIJING BRANCH ROOM E409 SOUTH BLD, ACLP INTL BLD, 566 SHUNPING CN RD, SHUNYI DIST, BEIJING		Consignee's Account Number 7230	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.
Issuing Carrier's Agent Name and City PANALPINA TRANSPORT (M) S/B-KLIA LOT CTBGF 02&03 KLAS CARGO COMPLEX KLIA, 64000 SEPANG SELANGOR MALAYSIA		Accounting Information FILE : 032265/7081 FREIGHT PREPAID	
Agent's IATA Code 20-3 0968/1501	Account No.		
Airport of Departure (Addr. of First Carrier) and Requested Routing KUL KUALA LUMPUR MY		Reference Number	Optional Shipping Information VOLUME 0.029 M3
To PEK MAS	By First Carrier MAS	Routing and Destination to by to by	Currency MYR
Airport of Destination BEIJING		Requested Flight/Date MH 370/04	Declared Value for Carriage NVD
Handling Information ENCL. CONSOL POUCH ATTCHD PLS NTFY CNEE IMMED UPN ARRVL.		Amount of Insurance XXX	Declared Value for Customs NCV

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)
	6.0	0	M	6.0	MIN.	75.00	CONSOLIDATION AS PER ATTACHED MANIFEST 1PCS 42x 42x 17
	6.0	0				75.00	SLAC-00001/CONT. RIDER

Prepaid	Weight Charge	Collect	Other Charges
75.00	Valuation Charge		
	Tax		
Total Other Charges Due Agent		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Total Other Charges Due Carrier		ON BEHALF OF THE SHIPPER PANALPINA TRANSPORT (M) SDN BHD SAIFUL Signature of Shipper or his Agent	
Total Prepaid	Total Collect	AS AGENT OF CARRIER MAS PANALPINA TRANSPORT (M) SDN BHD 07 MAR 2014	
75.00	CC Charges in Desl. Currency	Executed on (date) at (place) Signature of Issuing Carrier or Its Agent	
For Carrier's Use only at Destination	Charges at Destination	Total Collect Charges	

232 KUL 12009141

232-12009141

Shipper's Name and Address
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

Not Negotiable
Air Waybill
Issued by
Malaysia Airline System Berhad
33RD FLOOR, MAS BUILDING,
JALAN SULTAN ISMAIL, KUALA LUMPUR,
FEDERAL TERRITORY, MALAYSIA
50250

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

Consignee's Name and Address
KERRY EAS LOGISTICS LIMITED
NO. 21 XIAOYUN ROAD, CHAOYANG DISTRICT,
BEIJING 100027 CHINA
ATTN: MR DAVID ZHANG
TEL: 8610-84546956 FAX: 8610-61647246

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Issuing Carrier's Agent Name and City
INTERNATIONAL AIR TRANSPORT ASSOCIATION

Accounting Information
FREIGHT PREPAID

Agent's IATA Code
20312481501

Airport of Departure (Addr. of First Carrier) and Requested Routing
KUALA LUMPUR

Reference Number
 Optional Shipping Information

By First Carrier	Routing and Destination	to	by	to	by
MH					

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

Airport of Destination
BEIJING CAPITAL INTL MH370/08

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
TOTAL: (13) PACKAGE(S) ONLY.
ONE POUCH OF DOCUMENT ATTACHED.

Handing Information
SCI

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)
13	2,250.0K	Q			2,250.0	10.25	23,062.50	CONSOLIDATION DETAILS AS PER CARGO MANIFEST ATTACHED 38x31x13 (CM) / 2 13x30x25 (CM) / 5 105x95x105 (CM) / 1 105x95x118 (CM) / 1 105x95x140 (CM) / 1 105x95x144 (CM) / 1 105x95x150 (CM) / 1 105x95x161 (CM) / 1
13	2,250.0						23,062.50	

Prepaid	Weight Charge	Collect	Other Charges
23062.50			MYC:2250.00 SCC:855.00 CGC:3.00
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
3108.00

KERRY LOGISTICS (MALAYSIA) SDN BHD - KUALA LUMPUR

Signature of Shipper or his Agent

Total Prepaid
26170.50

Total Collect

Currency Conversion Rates
06-MAR-2014 at (place)
 Executed on (date)

Signature of Issuing Carrier or its Agent:
NAZROL NASIR

For Carriers Use only at Destination
 Charges at Destination
 Total Collect Charges

232-12009141

Shipper's Name and Address

Shipper's Account Number

Issued by

MALAYSIAN EXPRESS WORLDWIDE SDN BHD
 NO 3 USJ16 2F
 47830 UEP SUBANG JAYA
 SELANGOR DARUL EHSAN
 TEL: 0380247875 FAX: 0380247870 MS. ANUM

Air Waybill

MALAYSIAN AIRLINE SYSTEM BERHAD
 3RD FLR. ADMIN BLDG 1. MAS COMPLE
 SAAS AIRPORT, 47200 SUBANG, MY

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

Consignee's Name and Address

Consignee's Account Number

UPS PARCEL DELIVERY(GUANGDONG)CO.,
 BEIJING BRANCH
 NO.3 ZAOYING RD. MAIZIDIAN CHAOYANG DISTRICT
 BEIJING 100125 CHINA.
 TEL: 65834088

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Issuing Carrier's Agent Name and City

MALAYSIAN EXPRESS WORLDWIDE SDN BHD
KUL

Accounting Information/Also Notify

FREIGHT PREPAID
EXPRESS HANDLING UNIT(EHU)

Agent's IATA Code

2037091

Account No.

0000000

Airport of Departure (Addr. of first Carrier) and requested Routing

KUALA LUMPUR

Reference Number

Optional Shipping Information

To By First Carrier Routing and Destination

PEK MH370 06MAR

to by to by

Currency

MYR

CHGS Code WT/VOL Other

PPD COLL PPD COLL

Declared Value for Carriage

NVD

Declared Value for Customs

NCV

Airport of Destination

BEIJING

Requested Flight/Date

MH370/08

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'.

TC

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		Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
			Commodity Item No.					
02	6.0				6.0	13.66		COURIER MATERIALS
							81.96	
81.96 Prepaid			Weight Charge Collect		Other Charges TO : 25.00			
			Valuation Charge		FSC : 6.00			
			Tax		FSC : 2.28			
87.40			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. MALAYSIA EXPRESS WORLDWIDE SDN BHD Signature of Shipper or his Agent			
0.28			Total other Charges Due Carrier					
117.68			Total prepaid		Total collect		Executed on 26FEB14 at KUALA LUMPUR Signature of Issuing Carrier or its Agent. ANUM 232 1187 3632	
Currency Conversion Rates			cc charges in Dest. Currency		Charges at Destination			
For Carriers Use only at Destination					Total collect Charges			

232 KHL 1200 7306

232-1200-7306

Shipper's Name and Address POH SENG KIAN 79, BATU 6 1/4 KESANG 84000 . MUAR JOHOR MALAYSIA		Shipper's Account Number	Not Negotiable Air Waybill Issued by MALAYSIA AIRLINES CARGO BERHAD
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Consignee's Name and Address BELJING GUANGCHANGMING TRADING CO., LTD, 18 HOUANDING DUAN, QING LILU HOUNDINGCUN, ANDING ZHEN, DAXINGQU BEIJING, CHINA	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 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.
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Issuing Carrier's Agent Name and City "OWN"	Accounting Information/Also Notify FREIGHT PREPAID
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Agent's IATA Code	Account No.	Reference Number	Optional Shipping Information
Airport of Departure (Addr. of first Carrier) and requested Routing KUAL LUMPUR, MALAYSIA		Currency	Declared Value for Carriage

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VOL	Other	Declared Value for Carriage	Declared Value for Customs
PEK	MH370	/08MARCH2014					MYR	P P P P				
Airport of Destination BEIJING CHINA		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 TO 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.

No. of Pieces RCP	Gross Weight	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	Weight Charge	Collect	Other Charges
46801.50			TCG : 3652.80
	Valuation Charge		IS : 913.20
	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.

POH SENG KIAN
Signature of Shipper or his Agent

POH SENG KIAN
79, Batu 6 1/4 Kesang,
84000, Muar, Johor.
Tel: 016-666 2488

Total prepaid	Total collect	07march2014	KUALA LUMPUR	JHO KHL
51367.50		Executed on (Date)	at (Place)	Signature of Issuing Carrier or its Agent.
Currency Conversion Rates	cc charges in Dest. Currency	Charges at Destination		
Total collect Charges		232-1200 7306		

ORIGINAL 1 (FOR ISSUING CARRIER)

Original 2 - (For Consignee)

292 10677085