MASTER 761	The second secon	43	1 7222			ſ	DUCR:		76 - 5431	7222
Shipper's Name and Address INTERNATIONAL FEDERATION OF RED CR AND RED CRESCENT LOGISTICS FLEET BA P.O.BOX 261131 JEBEL ALI FREE ZONE							Not negotiable AIR WAYBILL Issued by			DAS AIR
DUBAI,U.A.E. TEL:+971 4 8833887 AE							Copies 1,2 and 3 of the Air Waybill are originals and have the same validity.			
Consignee's Name and Address THE SECRETARY GENERAL UGANDA RED CROSS SOCIETY PLOT 28/30, LUMUMBA AVEN KAMPALA - UGANDA TEL: 256 41 258701 / 258702 256 31 260615/6/7 FAX: 256 41 258184							It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITION OF THE 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 LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplimental charge if required.			
Issuing Carrier's Agent Name and City HAWK FREIGHT SERVICES FZE DUBAI							Accounting Information AGENT REFERENCE DXB/UE21885			
Agent's IATA Code Account No.							ETA:			
Place of departure and requested Routing							Reference Number Optional Shipping Information			
DUBAI To By first Carrier Routing and Destination To By						By (Julicity	Other Declared Value fo	r Carriage Declared Va	ue for Customs
EBB	BB DAS AIR				Flight/Date		AED PPD COL PPD PPD Mount of Insurance	NVD INSURANCE - If Shipper	NCV	cordance with
Airport of Destination Flight/Date SE/00					Flight/Date	<i>F</i>	XXX	issuers conditions indicate marked "Amount of Insura	e amount to be insured in	
PLEASE NOTIFY CONSIGNEE BY PHONE IMMEDIATELY ON ARRIVAL										
No. of Pieces RCP	Gross kg Rate Class Chargeable Weight Commodity Ite				Rate Charge	Total		Nature and Quantity of Goods (incl. Dimensions or Volume)		
20			40			MOSQUI	MOSQUITO NETS			
20	840	K	ight Charge /	Callert				20 @ 30	X 22 X 12 CMS	6
Pre	epaid /	\We	ight Charge	Collect						
Total Other Charges Due Agent Total Other Charges Due Carrier						Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.				
						HAWK FREIGHT SERVICES FZE Signature of Shipper or his Agent				
\	Total Prepaid			Total Collect						
Curre	ency Conversion I	Rates	CC Charge	es in Dest. Currency	27-MA Executed		DUB at (plac		SEA	N JASON Signature

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