

| MASTER AWB No. 706 DXB 1985 7714 | | | | DUCR: 70 - 1985 7714 | | | |
|---|----------------------|------------------------------|--------------------------------|---|----------------------------|----------------------------------|--|
| Shipper's Name and Address INTERNATIONAL FEDERATION OF RED CROSS AND RED CRESCENT LOGISTICS FLEET BASE UAE P.O.BOX 261131 JEBEL ALI FREE ZONE DUBAI,U.A.E. TEL:+971 4 8833887 AE | | | | Not negotiable AIR WAYBILL KENYA AIRWAYS Issued by Copies 1,2 and 3 of the Air Waybill are originals and have the same validity. | | | |
| Consignee's Name and Address MR STEPHEN OMOLLO, HEAD OF DELEGATION, INTERNATIONAL FEDERATION OF RE CROSS & RED CRESECENT SOCIETIES, 2837 LOS ANGELES BOULEVARD, LONGACRES, LUSAKA ZAMBIA, TEL 260 1 251 365 /MOB 260 977 9054 | | | | 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 supplemental charge if required. | | | |
| Issuing Carrier's Agent Name and City HAWK FREIGHT SERVICES FZE DUBAI | | | | Accounting Information AGENT REFERENCE DXB/UE21890 | | | |
| Agent's IATA Code | | Account No. | | ETA: 29-May-06 | | | |
| Place of departure and requested Routing DUBAI | | | | Reference Number | | Optional Shipping Information | |
| To | By first Carrier | Routing and Destination | To | By | To | By | |
| LUN | KENYA AIRWAYS | | | | | | |
| Airport of Destination LUSAKA | | | Flight/Date KQ311/28 | Flight/Date | | Currency AED | Declared Value for Carriage NVD |
| | | | | Amount of Insurance XXX | | Other PPD COL PPD COL | Declared Value for Customs NCV |
| Insurance - If Shipper requests insurance in accordance with issuers conditions indicate amount to be insured in figures in box marked "Amount of Insurance" | | | | | | | |
| Handling Information PLEASE NOTIFY CONSIGNEE BY PHONE IMMEDIATELY ON ARRIVAL. DOCUMENTS ATTACHED | | | | | | | |
| No. of Pieces RCP | Gross Weight | kg lb | Rate Class Commodity lte | Chargeable Weight | Rate Charge | Total | Nature and Quantity of Goods (incl. Dimensions or Volume) |
| 30 | 1260 | K | Q | 1260 | | | MOSQUITO NETS 30 @ 30 X 22 X 12 CMS |
| 30 | 1260 | K | | | | | |
| Prepaid | | | Weight Charge | | Collect | | |
| 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 | | | | HAWK FREIGHT SERVICES FZE Signature of Shipper or his Agent | | | |
| Total Prepaid | | Total Collect | | | | | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | | 27-MAY-06 Executed on (date) | DUBAI at (place) | RAJIV PERERA Signature | |