MASTER AWB No.
761 | DXB | 5431 7233

DUCR:
76 - 5431 7233

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 **DAS AIR**
Issued by

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

Consignee's Name and Address
THE SECRETARY GENERAL
RWANDA RED CROSS SOCIETY
B.P.425 - KACYIRU - KIGALI - RWANDA
TEL: 250 585446 / 585447 / 585448
FAX : 250 545449

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/UE21888

Agent's IATA Code

Account No.

ETA:

Place of departure and requested Routing
DUBAI

Reference Number

Optional Shipping Information

To	By first Carrier	Routing and Destination	To	By	To	By	Currency	Wt. PPD	Wt. COL	Other PPD	Other COL	Declared Value for Carriage	Declared Value for Customs
KGL	DAS AIR						AED	PP		PP		NVD	NCV

Airport of Destination	Flight/Date	Flight/Date	Amount of Insurance	INSURANCE - If Shipper requests insurance in accordance with issuers conditions indicate amount to be insured in figures in box marked "Amount of Insurance"
KIGALI	SE/00		XXX	

Handling Information
PLEASE NOTIFY CONSIGNEE BY PHONE IMMEDIATELY ON ARRIVAL

No. of Pieces RCP	Gross Weight	kg lb	Rate Class / Commodity Ite	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
20	840	K	Q	840			MOSQUITO NETS 20 @ 30 X 22 X 12 CMS DOC ATTACHED
20	840	K					

Prepaid	Weight 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

Currency Conversion Rates

CC Charges in Dest. Currency

Executed on (date)	at (place)	Signature
27-MAY-06	DUBAI	SEAN JASON