

MASTER AWB No. 071 DXB 1276 0786				DUCR: 07 - 1276 0786			
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 Issued by ETHIOPIAN AIRLINES			
Consignee's Name and Address THE SECRETARY GENERAL ETHIOPIA RED CROSS SOCIETY RAS DESTA DAMTEW AVENUE , P.O.BOX 195 ADDIS ABABA - ETHIOPIA TEL: 251 11 551 91 44 / FAX 251 11 551 26 43				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/UE21878			
Agent's IATA Code		Account No.		ETA:			
Place of departure and requested Routing				Reference Number		Optional Shipping Information	
To	By first Carrier	Routing and Destination	To	By	To	By	
Airport of Destination ADDIS ABABA		Flight/Date	Flight/Date		Currency AED	Wt. PPD COL PP	Other PPD COL PP
				Declared Value for Carriage NVD		Declared Value for Customs NCV	
				Amount of Insurance XXX		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							
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)
60	2520	K	Q	2520			MOSQUITO NETS 60 @ 30 X 22 X 12 CMS
60	2520	K					
Prepaid		Weight Charge		Collect			
		Total Other Charges Due Agent					
		Total Other Charges Due Carrier					
Total Prepaid		Total Collect					
Currency Conversion Rates		CC Charges in Dest. Currency		27-MAY-06		DUBAI	
				Executed on (date)		at (place)	
						SEAN JASON	
						Signature	