

706 NBO 20186843

706- 20186843

Shipper's Name and Address  
**VESTERGAARD FRANSEN (KA) LTD**  
 P.O. BOX 66289,  
 NAIROBI / KENYA,  
 TEL: 4444758/9

Shipper's Account Number

Not negotiable  
**Air Waybill**  
 Issued by  
 P.O. Box 19 002  
 Embakasi Airport  
 Kenya,  
 East Africa



Consignee's Name and Address  
**MALARIA CONSORTIUM**  
**SUDANESE FRENCH BANK BUILDING**  
**KHARTOUM 2**  
**SUDAN**  
**ATT:ADRIENE RASHFORD**

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. SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIABILITY OR LIABILITY SHIPPER may increase such limitation of liability or declare a higher value for carriage and pay a supplemental charge if required.

Issuing Carrier's Agent Name and City  
**AIR CONNECTION LIMITED,**  
 P.O BOX 59700,  
 NAIROBI/KENYA.

Accounting Information  
**ALL CHARGES PREPAID**  
**NBOI**

Agent's IATA Code  
**4I-4-780I**

Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing  
**NAIROBI / KQ / KRT.**

Reference Number Optional Shipping Information

To By First Carrier  
**KRT KENYA AIRWAYS**

Currency  
**USD**  
 Declared Value for Carriage  
**N.V.B**  
 Declared Value for Custom

Requested Flight/Route  
**K H A R T O U M**  
**KQ**  
**23.01.07**

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 to figure in box marked Amount of Insurance.

Handling Information

**50 PACKAGES, ADDR. & LABELS, INVOICE, & PACKING LIST. ATTACHED.**

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)
50	2230.0K				2230.0	AS	AGREED	S.F.O MOSQUITO NETS "CARGO TO BE X-RAYED"  BIMS IN CMS 56 x 33 x 74
50	2230.0					AS	AGREED	

Prepaid Weight Charge Collect  
**AS AGREED**

Valuation Charge

Tax

Total Other Charges Due Agent

Total Other Charges Due Carrier

Total Prepaid Total Collect  
**AS AGREED**

Other 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.

**VESTERGAARD FRANSEN (KA) LIMITED.**  
 Signature of Shipper or His Agent

**23rd, JAN. 2007**  
 Executed on (date)

**JKIA/NBO.**  
 at (place)

**MUSES**  
 Signature of Issuing Carrier or Its Agent

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