

706NBO52079602



706-52079602

Shipper's Name and Address <b>AIRFLO LTD</b> FREIGHT RD P.O BOX 19121 NAIROBI 00501 KE TE +254206915214 PIN: TP000591800FA		Shipper's Account Number		<b>Not Negotiable</b> <b>Air Waybill</b> Issued by <b>KENYA AIRWAYS PLC</b> P. O. BOX 19002 NAIROBI, 00501, KENYA					
Consignee's Name and Address <b>IP HANDLERS B.V.</b> NOORDPOLDERWEG 20 AALSMEER NH 1432 JH NL TE +31297747200 EORI No.: NL852190426		Consignee's Account Number		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. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION 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 <b>AIRFLO BV, BETULA 11, 1424 LH DE KWAKEL</b> THE NETHERLANDS		Accounting Information							
Agent's IATA Code <b>41-4 5002/0006</b>		Account No.							
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>NAIROBI</b>		Reference Number <b>C00251238</b>		Optional Shipping Information					
To <b>AMS</b>	By First Carrier <b>KQ</b>	Routing and Destination <b>KQ</b>	to	by	to				
Airport of Destination <b>AMSTERDAM</b>		Requested Flight/Date <b>KQ116/05</b>		Amount of insurance <b>XXX</b>	INSURANCE - If Carrier offers Insurance, and such Insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".				
Handling Information <b>PERISHABLE: TO KEPT AT 2-8 DEG C.</b> <b>ADDR&amp; LAB;79 BOXES</b>					SCI				
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)
1	1266.00	K	K	1420	1418.0			As Agreed	ROSE PMC45170KQ//79BXS HS Code: 060311
1	1266.00								
Prepaid		Weight Charge		Collect		Other Charges			
Valuation Charge		Tax		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		Total Prepaid		Total Collect		Signature of Shipper or his Agent <b>DUNCAN KIPKOECH</b>			
Currency Conversion Rates		CC. Charges in Dest. Currency		05-Mar-26		NAIROBI AIRFLO BV, BETULA 11, 1424 LH DE K			
Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent					
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		706-52079602			

Resolution 600b (Effective 1 Jul 10) compliant Laser Air Waybill

**Copy 8 - (for Agent)**