H & FRIENDS GTL (UK) LTD.

UNIT 2, COLNDALE ROAD, COLNBROOK, SLOUGH, BERKSHIRE, SL3 0HQ
TEL: 44 1753 689544 FAX: 44 1753 684724



<< PICK-UP/DELIVERY ORDER >>

SZSZ

To

: GUEST EXPRESS TRANSPORT

UNIT 2, COLNDALE ROAD, COLNBROOK,

SLOUGH, BERKSHIRE, SL3 OHL

TEL: 01784 250016

Date

2020-08-28

DO No.

POFLON20080130

PICK UP FROM

H & FRIENDS GTL (UK) LTD.
UNIT 2, COLNDALE ROAD, COLNBROOK, SLOUGH,
BERKSHIRE, SL3 0HQ

TEL: 44 1753 689544 FAX: 44 1753 684724

FOR DELIVERY TO

ETIHAD AIRWAYS C/O WFS BUILDING 549, SHOREHAM ROAD WEST, HOUNSLOW, TW6 3RT

TEL: 01784 425300

Description

607-88071023

No of Pieces

Weight(KGS/LBS) 79 KG Measuremet(CBM/CFT)

DELIVER TO ETIHAD AIRLINES

SEAL = 1417632

CNEE

:

REF.NO.

PIC-UP DATE/TIME

2020-08-28 00:00 ~ 00:00

CUT-OFF DATE/TIME

IF YOU HAVE ANY QUESTION, PLEASE FEEL FREE TO CALL US.

KHALLD

AUTHORIZED SIGNATURE H & FRIENDS GTL (UK) LTD.

607 LHR 88071	MAWB .: 607-88071023						
Shipper's Name and Address(defult) H & FRIENDS GTL (UK) LTD. UNIT 2 COLNDALE ROAD COLNBROOK SLOUGH E SL3 0HQ U.K. TEL:+441753689544 FAX:+44175368 ATTN:MR. JASON COMPANY ID:GB807706917		BERKSHIRE	Not Negotiable 607-88071023 Air Waybill Issued by Short Hounslow, TW6 3RT TEL: 01784 425307				
Considerate Management Adultum			Copies 1,2 and 3 of this Air Waybill are Originals and have the same validity				
Consignee's Name and Address Consignee's Account N FLEXI-VAN LOGISTICS SDN. BHD. LOT 301 3RD FLOOR CSC BLDG KLAS CARGO KLIA SOUTHERN SUPPORT ZONE 64000 SEPANG SELANGOR MALAYSIA TEL: 603-3005-8233			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 HERE OF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HERE ON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CRRIED VIA INTERMEDIATE SROPPING PLAGES WHICH THE CARRIER DEEMS APPROPRIATE. HE SHIPPER'S ATTENTION increase such limitation of liability by declaring a higher value for carriage and paying a supplementacharge if required.				
Issuing Carrier's Agent Name and City H & FRIENDS GTL (UK) LTD. TEL: 01753 689 544 FAX: 0175		Accounting Information SPOT REF: PROM					
Agent's IATA Code 91 47503/0006					1		
Airport of Departure (Addr, of first Card HEATHROW		MYFI FX	ERFIGUE	PPREPAID			
to By first Carrier Routing ar	KUL EY	to by	Currency Chgs. Code	WT/VAL	OTHER PPD COL	Declared Value for Carri	age Declared Value for Customs
Airport of Destination KUALA LUMPUR, MALAYSIA Fight/Date For Carrier Use Flight/Date Flight/Date Flight/Date Flight/Date Flight/Date Flight/Date For Carrier Use Flight/Date Flight/Date Amount of Insurance INSURANCE - if carrier offers insuranse and such insurance is requested in accordance with conditions on reverse here of indiamount to be insured in figures in box marked Amount of Insurance							n reverse here of indicate
Handling Information DANGEROUS GOODS AS PER A PASSENGER AND CARGO AIRC					SCI		
UN1263, UN1133, CLASS 3, CLASS 3, PI 355, PI 355, KNOWN CA			RGO				X
RCP lb Item	midity Chargable Wi		Charge	Total		Nature and C Incl. Dimen	Quantity of Goods (stons or Volume)
4 79.00 K AS 100.00 9.36 936.00 CONSOLIDATION CARGO AS PER ATTACHED MANIFEST FREIGHT PREPAID 4 79.00 Weight Charge Collect Other Charges							MANIFEST
936.00	Collect	Other Charges	X RAI	1-	1-	20	
Valuation Charge							
Tax		CRANE £10.					
Total other Charges Due Agent		Shipper certifies that the particulars in the face here of are correct and that insofar as any part of the consignment containers dangerous goods such part is property described by name and is in proper condition for carriage by air					
Total other Charges Due Carrier		according to the applicable Dangerous Goods Regulations. H & FRIENDS GTL (UK) LTD. TEL: 01753 689 544 FAX: 01753 684 724 AS AGENT FOR SHIPPER					
Total Prepaid Total Collect		Signature of Shipper or His Agent					
936.00 Currency Conversion Rates		H & FRIENDS GTL (UK) LTD. AS AGENT FOR CARRIER ETIHAD AIRWAYS					
See See Model Currency		31 Aug Executed on	31 Aug 2020 on (Date) at (Place) Signature of Issuing Carrier or its Agent				
For Carriers Use onry Charges at Destination		Total Collec	t Charges				07-88071023

ORIGINAL 2 FOR CONSIGNEE