

020 | ZRH | 34925774

MRS-4283199-MRS-1

SHO-0428 3199

Shipper's Name and Address ETH ZURICH, SWISS DATA SCIENCE CENTER, ELIZA HARRIS / TURRY OUMA ANDREASSTRASSE 5, TEL:+41767491871 CH-8050 ZURICH, SWITZERLAND		Shipper's Account Number		Not Negotiable M+R SPEDAG HORIZON AG Air Waybill ZUERICH-AIRPORT Issued by IN A CAPACITY AS CONTRACTING CARRIER	
Consignee's Name and Address INTERNATIONAL LIVESTOCK RESEARCH (ILRI) PIN#051104412C OLD NAIVASHA RD. P.O.B 30709 NAIROBI NORTH DISTRICT NAIROBI, KENYA*		Consignee's Account Number		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity	
Issuing Carrier's Agent Name and City REF MRS-4283199-MRS-1		Accounting Information FREIGHT PREPAID		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.	
Agent's IATA Code		Account No.		*S.LEITNER@CGIAR.ORG / Y.ZHU@CGIAR.ORG ATTN SHEILA OKOMA*	
Airport of Departure(Addr. of First Carrier) and Requested Routing ZURICH		Reference Number		Optional Shipping Information	
To FRA	By First Carrier Lufthansa	Routing and destination NBO	By LH	To NBO	By LH
Airport of Destination NAIROBI		Flight/Date LH7599S/15H590/15		Amount of Insurance NIL	
Handling Information NOTIY: CEVA INTERFREIGHT KENYA LTD. CONTACT: 0786802153 - EUNICE 3RD FREIGHT LANE, JOMO KENYATTA INTL. AIRPORT, NAIROBI, KENYA PIN#: P051239912B - MARKS:ADDRESS		Declared Value for Carriage NVD		Declared Value for Customs NCV	
No of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total
4	562,0	K Q	562,0		"AS AGREED"
DOCS: PROFORMA INVOICE / PACKING LIST / END-USER CERTIFICATES (EUC)					Nature and Quantity of Goods (Incl. Dimensions or Volume) HS-CODE: 9032.89 9027.30 9026.20 9027.89 8414.10 2853.90 - RESEARCH MATERIAL 1 /177 X 37 X 57 1 /107 X 77 X 104 1 /107 X 52 X 77 1 /112 X 107 X 117
4	562,0				VOL: 3,050
Prepaid Weight Charge		Collect		Other Charges	
"AS AGREED"					
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect		ZURICH - AIRPORT 05/10/2023 TIME: 08:14 PM	
"AS AGREED"				M+R SPEDAG HORIZON AG AS CARRIER	
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (date) at (place)	
For Carrier's Use only at Destination		Charges at Destination		Signature of Issuing Carrier or its Agent	
		Total Collect Charges		SHO-0428 3199	

ORIGINAL 3 (FOR SHIPPER)