

DEUGRO PROJECTS (M) SDN BHD

UNIT 02, LEVEL 3, TOWER 9, UOA BUSINESS PARK,
NO.1, JALAN PENGATURCARA U1/51A, SEKSYEN U1,
40150 SHAH ALAM, SELANGOR, MALAYSIA
ATTN: AMIRA TEL: +60 3 5035 1778

AIR CARGO MANIFEST

MAWB NO.	:	172-8783 7234	DATE	:	11/Apr/2025
FLIGHT NO.	:	CV7545	ORIGIN	:	KUALA LUMPUR INTERNATIONAL AIRPORT
FLIGHT DATE	:	12/Apr/2025	DESTINATION	:	ABU DHABI
AGENT NAME	:	DSV SOLUTIONS PJSC			
		M19 MUSSAFAH 2ND ROUND ABOUT AFTER			
		AL JABBER MUSSAFAH, ABU DHABI, UAE			
		P.O. BOX. 93971 T: +97126167440			
		ATTN: MINHAJ.WASEEMKHAN			
		PTC:	TEL:		

HAWB NO.	PCS	WT	COMMODITY	ORG	DST	PP/CC
TC2502345	1	182.0		KUL	AUH	PREPAID

CRANE & HOIST

SHIPMENT NO.
HVDC-ADOPT-SCT-0080

SHIPPER :
EXCELLIFT SDN BHD
LOT 2013, JALAN AKASIA, KAWASAN PERINDUSTRIAN
JENJAROM, 42600 JENJAROM, KUALA LANGAT,
SELANGOR, MALAYSIA
ON BEHALF OF SAMSUNG C & T CORPORATION **

CONSIGNEE :
ABU DHABI OFFSHORE POWER TRANSMISSION COMPANY
LIMITED LLC, 1301 & 1304 AL WAHDA CITY,
COMMERCIAL CITY TOWER, LEVEL-13,
HAZZA BIN ZAYED STREET, ABU DHABI
UAE P.O. BOX NO: 108708 ***

TOTAL HAWB : 1

PIECES : 1

WEIGHT : 182.0

172 KUL 8783 7234

172-8783 7234

Shipper's Name and Address DEUGRO PROJECTS (M) SDN BHD UNIT 02, LEVEL 3, TOWER 9, UOA BUSINESS PARK, NO.1, JALAN PENGATURCARA U1/51A, SEKSYEN U1, 40150 SHAH ALAM, SELANGOR, MALAYSIA ATTN: AMIRA TEL:+60 3 5035 1778		Shipper's Account Number		Not negotiable Air Waybill Issued By CARGOLUX	
Consignee's Name and Address DSV SOLUTIONS PJSC M19 MUSSAFAH 2ND ROUND ABOUT AFTER AL JABBER MUSSAFAH, ABU DHABI, UAE P.O. BOX. 93971 T:+97126167440 ATTN: MINHAJ.WASEEMKHAN		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 TRANSCARGO WORLDWIDE (M) SDN BHD		Accounting Information FREIGHT PREPAID			
Agent's IATA Code		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing KUALA LUMPUR INTERNATIONAL AIRPORT		Reference Number		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to
LUX	CV7545/12APR	DWC	CV	AUH	CV
Currency		CHGS Code	WT/VAL	Other	
MYR		PPD	COLL	PPD	COLL
Declared Value for Carriage		Declared Value for Customs			
N.V.D		N.C.V			
Airport of Destination ABU DHABI		Requested Flight/Date CV4806/13APR		Amount of Insurance EV2643Z/13APR NIL	
Insurance - If Carrier offers insurance and such insurance is requested in accordance with conditions on reverse thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".					
Handling Information PLEASE NOTIFY CONSIGNEE IMMEDIATELY UPON SHIPMENT ARRIVAL					
SCI					
(For USA only) These commodities, technology of software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.					
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
1	182.0	K	Q	182.0	19.94
PROJECT NAME: PROJECT LIGHTING (HVDC)					
PROJECT NO. AD164					
Total		3,629.08			
Nature and Quantity of Goods (incl. Dimensions or Volume)		CONSOLIDATION AS PER MANIFEST ATTACHED			
		HS CODE: 8431.31			
		DIM: 424X50X44 CM X 1			
Prepaid		Weight Charge		Collect	
3,629.08					
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
901.20					
Total Prepaid		Total Collect			
4,530.28					
Currency Conversion Rates		cc Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination		Total Collect 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.					
DEUGRO PROJECTS (M) SDN BHD					
Signature of Shipper or his Agent					
12/Apr/25		KUALA LUMPUR		WAFFI	
Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent	
172-8783 7234					

172 KUL 8783 7234

TC2502345

Shipper's Name and Address EXCELLIFT SDN BHD LOT 2013, JALAN AKASIA, KAWASAN PERINDUSTRIAN JENJAROM, 42600 JENJAROM, KUALA LANGAT, SELANGOR, MALAYSIA ON BEHALF OF SAMSUNG C & T CORPORATION **		Shipper's Account Number		Not negotiable Air Waybill Issued By DEUGRO PROJECTS (M) SDN BHD	
Consignee's Name and Address ABU DHABI OFFSHORE POWER TRANSMISSION COMPANY LIMITED LLC, 1301 & 1304 AL WAHDA CITY, COMMERCIAL CITY TOWER, LEVEL-13, HAZZA BIN ZAYED STREET, ABU DHABI UAE P.O. BOX NO: 108708 ***		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 DEUGRO PROJECTS (M) SDN BHD		Accounting Information FREIGHT PREPAID ** 26, SANGIL-RO 6-GIL, GANGDONG-GU, SEOUL, REPUBLIC OF KOREA (05288) ATTN: NORA ZNI (MS) TEL: 03-3191 6313 *** ATTN: MINHAJ.WASEEMKHAN T: +97126167440			
Agent's IATA Code		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing KUALA LUMPUR INTERNATIONAL AIRPORT		Reference Number		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to
LUX	CV7545/12APR	DWC CV AUH CV	USD	PP	P
Airport of Destination ABU DHABI		Requested Flight/Date CV4806/13APR		Amount of Insurance NIL	
Handling Information PLEASE NOTIFY CONSIGNEE IMMEDIATELY UPON SHIPMENT ARRIVAL		INSURANCE - If Carrier offers insurance and such insurance is requested in accordance with conditions on reverse thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".		N.V.D N.C.V	
(For USA only) These commodities, technology of software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.					
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
1	182.0	K	Q	182.0	AS AGREED
NOTIFY PARTY: DSV SOLUTIONS PJSC M19 MUSSAFAH 2ND ROUND ABOUT AFTER AL JABBER MUSSAFAH, ABU DHABI, UAE, P.O.BOX 93971		PROJECT NAME: PROJECT LIGHTING (HVDC) PROJECT NO. AD164		CRANE & HOIST SHIPMENT NO. HVDC-ADOPT-SCT-0080 DIM: 424X50X44 CM X 1	
1	182.0				
Prepaid		Weight Charge		Collect	
AS AGREED				Other Charges	
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
AS AGREED					
Currency Conversion Rates		cc Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	
				Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
				12/Apr/2025 KUALA LUMPUR WAFFI	
				Signature of Shipper or his Agent	