

Shippers's Name and Address UKSHOP LIMITED 3 BROOKSIDE COURT BICESTER, OXFORDSHIRE OX26 2AB		Shipper's account Number		Not negotiable Air Waybill			
Consignee's Name and Address HUDA UK SHOP NO. 8, PINTAS TUNA 3 BANDAR SEBERANG JAYA 13700 PERAI, PULAU PINANG MALAYSIA,TEL: +60 18 668 7939		Consignee's account Number		issued by OMAN AIR			
Issuing Carrier's Agent Name and City KEN HILL FREIGHT SERVICES LTD LEICESTERSHIRE		Accounting Information		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity			
Agents IATA Code 91-4 5077/000 3		Account No.		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.			
Airport of Departure (Addr. of first Carrier) and requested Routing LONDON HEATHROW LHR		Reference Number		Optional Shipping Information			
to by first Carrier Routing and Destination to by to by		Currency CHGS Code WT/VAL COLLECT Other COLLECT		Declared Value for Carriage Declared Value for Customs			
MCT WY KUL WY		GBP XX COLLECT XX COLLECT		NVD NVD			
Airport of Destination KUALA LUMPUR		Flight/Date For Carrier Use Only Flight/Date		Amount of Insurance			
WY104/11 WY823/12				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 NOTIFY: FENGDA FORWARDING SDN BHD NO.6 JALAN KASUARINA 8/KS7,BANDAR BOTANIK, 41200 KLANGSELANGOR TEL:012-3429086/0333852285,ATTN:NOOR AZLIN BINTI AHMAD		SCI X					
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)
16	464	K Q		464	3.00	1392.00	HANDBAGS, WATCHES, SHOES SUNGLASSES, CLOTHES AND ASSESORIES
16	464	K Q				1392.00	
Prepaid		Weight Charge		Collect		Other Charges	
1392.00						HAND(C)47.33 SCC(C)23.20	
Valuation Charge		Tax		Total other Charges Due Agent		AWB(A)6.00	
				6.00		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				705.30		KEN HILL FREIGHT SERVICES LTD	
Total prepaid		Total collect		2103.30		Signature of Shipper or his Agent	
Currency Conversion Rates		cc charges in Dest. Currency		08.05.19		LCS	
For Carrier's Use only at Destination		Charges at Destination		Executed on (Date) at (Place)		Signature of issuing Carrier or its Agent	

ORIGINAL 2 (FOR CONSIGNEE)