Executed on (date)

06-09-2017

Total Collect Charges

SINGAPORE AIRPORT

D 29766841596

aoh

Signature of Issuing Carrier or its Agent.

**Currency Conversion Rates** 

For Carrier's Use Only at Destination

CC Charges in Dest. Currency

Charges at Destination

	COPY									No	l lo
	DESPATCH INSTRUCTIONS :: SHIPPED VIA: ALLIANCE 21 PTE LTD	may not be resold, transferred, or otherwise disposed of, to any other country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  ENGINE RETURNED AFTER REPAIR  VALUE FOR CUSTOMS P	These forms are constalled by the 110 or	AWB 297-66841596 / CI5884 SIN-TPE 9/9/2017 CONT FLT CI5853 TPE-CGK 14/5/2017	ONE UNCRATED A/C ENGINE DIM: 543 X 292 X 298 CM WT: 8,000 KG	FREIGHT PREPAID BASIS	ABOVE VIETNAM AIRLINES ENGINE BEING SHIPPED AS PER REQUEST TO SHIP ENGINE FORM FROM CAM KHAIRUL DATED 6/9/2017	CAV STAND CRADLE PN AM-2700 SN 148 DOLLY PN AM-2701 SN 148	AIRCRAFT ENGINE  ECCN: 9A991.d  COUNTRY OF ORIGIN: USA  HS CODE: 84091000	ATTN: C/S MANAGER	GEDUNG MAINTENANCE FACILITY AEROASIA  BANDARA SOEKARNO-HATTA,  TANGERANG- INDONESIA
NAME: MUHAMMAD AZHAR	PREPARED BY :- SIGNATURE :	xport only to the country of ultimate destination for use by sountry or to any person other than the authorized ultimate on the U.S. government or as otherwise authorized by U.S. to							PW4170 Serial Number P733665	51 Calshot Road, Singapore 509927 Reg. 199801683K	A United Technologies Company
NAME	REGE SIGNJ	or use by the ultimate consignee or ultimate consignee or end-user(s), or by U.S. law and regulations.							EA 1	OVI	DAC
		or use by the ultimate consignee or end-user(s) herein identified. They ultimate consignee or end-user(s), either in their original form or after by U.S. law and regulations.  VALUE FOR CUSTOMS P							Batch No. Unit Cost (USD)	YOUR REF NO :   PO# OUR REF NO :   E733665-01	DELIVERY NOTE / PROFORMA INVOICE  ENGIDNATI  ENGIDNATI
The Association of the Associati	USD 5,000,000.00	destified. They al form or after CUSTOMS PURPOSE ONLY							D) Total Cost (USD) \$5,000,000.00		OFORMA INVOICE

## CHINA AIRLINES

## DANGEROUS GOODS CHECK LIST FOR A NON-RADIOACTIVE SHIPMENT

(Never accept or refuse a shipment before all items have been checked) Destination UN/ID No. IMP Code ERG Code SIN Cargo Aircraft Only 4N3528 Is the following information correct for each entry? SHIPPER'S DECLARATION FOR YES NO\* N/A DANGEROUS GOODS (DGD) YES NO\* N/A 1.Two copies in English and in the IATA format including the air certification 18.Overpack: statement (8.1.1, 8.1.2, 8.1.6.12) Wording "Overpack used" 2.Full name and address of Shipper (8.1.6.1) (8.1.6.9.2, Setp 7) 3. Full name and address of Consignee Compatible according to Table 9.3A (8.1.6.2)(5.0.1.5.1)4. If the Air Waybill number is not shown, lf more than one overpack is used, enter it! (8.1.6.3) identification marks shown and total 5.The number of pages shown (8.1.6.4) quantity of dangerous goods (8.1.6.9.2. 6.If full name of Airport or City of Departure or Step 7) Destination is not shown, enter it! (8.1 6.6 and 8.1.6.7)Information is optional Packing Instructions 7. The non-applicable Aircraft Type deleted or 19.Packing Instruction Number (8.1.6.9.3, not shown (8.1.6.5) Setp 8) 8. The word "Radioactive" deleted or not 20. For lithium batteries in compliance with shown(8.1.6.8) Section IB, "IB" follows the packing Identification instruction (8.1.6.9.3 Step 8) 9.UN or ID Number(s), preceded by prefix MI Authorization (8.1.6.9.1, Setp 1) 21. Check all verifiable special provisions. 10. Proper Shipping Name and the technical The Special Provision Number if A1, A2, name in brackets for asterisked entries A4,A5,A51, A81, A88, A99, A130, A190, (8.1.6.9.1, Setp 2) A191,A201, A202, A211, A212, A331 11. Class or Division and for Class 1, the (8.1.6.9.4, Setp 9) Compatibility Group (8.1 6.9.1, Setp 3) 22. Indication that governmental authorization 12. Subsidiary risk, in parentheses is attached, including a copy in English immediately following Class or Division and additional approvals for other items (8.1.6.9.1, Setp 4) under (8.1.6.9.4, Setp 9) 13. Packing Group (8.1.6.9.1, Setp 5) Additional Handing Information 23. The mandatory statement shown for self-Quantity and Type of Packing reactive and related substances of Divison 14. Number and Type of Packages (8.1.6.9.2, 4.1 and organic peroxides of Divison 5.2, Setp 6) or samples thereof, PBE , viscous flammable 15.Quantity and unit of measure (net,or gross liquids and fireworks(8.1.6.11.1, 8.1.6.11.2, followed by "G", as applicable) within per 8.1.6.11.3 and 8.1.6.11.5) package limit (8.1.6.9.2, Setp 6) 24 Name and Telephone Number of a 16. For Class 1, the net quantity supplemented responsible person for Divison 6.2 with the net explosive mass followed by unit Infectious Substances shipment of measurement (8.1.6.9.2, Step 6) (8.1, 6.11.4) 17. When different dangerous goods are 25. The Emergency Response Telephone packed in one outer packaging, the Number as required by 2.8 State Variation following rules are complied with: 26.Name of Signatory and Date indicated Compatible according to Table 9.3A and Signature of Shipper (8.1.6.13,8.1.6. UN packages containing Division 6.2 14 and 8.1.6.15) (5.0.2.11(c)) 27. Amendment or alteration signed by "All packed in one (type of Shipper (8.1.2.6) packaging)"(8.1.6.9.2, Step 6 (f)) AIR WAYBILL-HANDLING INFORMATION Calculation of "Q" value must not 28. The statement: "Dangerous goods as exceed 1 (5.0.2.11(g)& (h), 2.7.5.6, M per attached Shipper's Declaration" or 8.1.6.9.2, Step 6 (g)) "Dangerous goods as per attached DGD" F-FZ074 2017.01 280 本 PRINTED IN TAIWAN (8.2.1(a))

## SHIPPER'S DECLARATION FOR DANGEROUS GOODS

Shippe EAGLI	E SERVICES ASIA PTE LTD		Air Waybill No. 297-66841596				
NO 51,	, CALSHOT ROAD PORE 509927		Page 1 of 1 pages				
BANDA TANGEI ATTN: (	RUDA MAINTENANCE FACILIT NG MANAJEMEN GARUDA LAN NRA SOEKARNO HATTA RANG INDONESIA C/S MANAGER	TAI 3	Shipper's Reference Number (optional) ENG/DN/17/10 E733665-01				
Two com the opera	upleted and signed conies of this Deck	aration must be ha	anded to	<del></del>			
- орын	SPORT DETAILS			WARNING			
This shipn imitations delete nor ASSENGER ND CARGO IRCRAFT	ment is within the sprescribed for:  m-applicable)  R CARGO O AIRCRAFT ONLY  ONLY		Failure to comply in all respects with the applicable Dangerous Goods Regulations may be in breach of the applicable law, subject to legal penalties.				
arport of	f Destination: JAKAN	RTA	Shipment type: (delete non-applicable)				
NATUR	RE AND QUANTITY OF DANGE		NON-RADIOACTIVE RADIOACT				
	Dangerous Goods Identification	ROUS GOODS					
UN or ID No.	Proper Shipping Name	Class or Division (Subsidiary Risk)	Packing Group	Quantity and type of packing	Packing Inst.	Authorization	
UN 3528	ENGINE, INTERNAL COMBUSTION FLAMMABLE LIQUID POWERED	3		1 JET ENGINE  XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	378		
VTACT N	NOS : KALANITHI MURUGAYAN (S	INGAPORE					
- (כטד) וי	91767998 (Cell) CY RESPONSE INFORMATION PRO		SERVICES	ASIA PTE. LTD			
ed and lai	are that the contents of this consignment a ve by the proper shipping name, and are c abeled/placarded, and are in all respects in according to applicable international and n	lassified, packaged, proper condition		Name/Fitle of Signatory MUHAMMAD AZHAR / SNF Place and Date: SINGAPORE	R OFFICER - 08TH SEPTE	MBER 2017	
been met.	declare that all of the applicable air transp	port requirements		Signature (see warning above)	S EROL		