


Shipper's Name and Address VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY, WEST YORKSHIRE BD20 7DT, UNITED KINGDOM		Shipper's Account Number		Not Negotiable House Air Waybill		 Issued by 	
Consignee's Name and Address MEDISYST LIMITED VISION PLAZA 36 FIRST FLOOR MOMBASA ROAD P O BOX 6572 CITY SQUARE NAIROBI KENYA 00200		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 JAMBO CARGO ACCESS HOUSE 1 NESTLE AVENUE UB3 4UZ LONDON, UK		Account No.		Accounting Information INVOICE NU:RVM153235-1 DATE:15 JAN 2025			
Airport of Departure (Addr. of First Carrier) and Requested Routing LONDON HEATHROW		Reference Number		Optional Shipping Information			
To NBO	By First Carrier AF	Routing and Destination	to	by	to	by	Currency
Airport of Destination NAIROBI		Requested Flight/Date AF073/18 AF814/20		Amount of Insurance XXX		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							SCI
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)
1		K		10.5	7.75	81.38	AS PER ATTACHED INVOICE
1		K				81.38	
Prepaid		Weight Charge		Collect		Other Charges	
81.38		Valuation Charge					
Tax							
Total Other Charges Due Agent							
Total Other Charges Due Carrier							
Total Prepaid		Total Collect					
81.38							
Currency Conversion Rates		CC Charges in Dest. Currency		17-JAN-2025		LONDON	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		WENDY OCHOO	
						Signature of Issuing Carrier or its Agent	
						Signature of Shipper or his Agent	

Original 3
(for Shipper)

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