057 LHR 00371593 MED130625 Not Negotiable Shipper's Account Number House Air Waybill Jambo\ VIAMED LTD Cargo Ltd = 15 STATION ROAD Issued by CROSS HILLS KEIGHLEY, WEST YORKSHIRE BD20 7DT, UNITED KINGDOM Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. Consignee's Name and Address Consignee's Account Number 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 MEDISYST LIMITED VISION PLAZA 36 FIRST FLOOR 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 MOMBASA ROAD P O BOX 6572 CITY SQUARE NAIROBI KENYA declaring a higher value for carriage and paying a supplemental charge if required. Issuing Carrier's Agent Name and City Accounting Information JAMBO CARGO LTD INVOICE NUMBER: RVM157072-1 ACCESS HOUSE DATE:03 JUN 2025 1 NESTLE AVENUE UB3 4UZ LONDON UK Agent's IATA Code Account No. Airport of Departure (Addr. of First Carrier) and Requested Routing Reference Number Optional Shipping Information LONDON HEATHROW CHGS WT/VAL Other By First Carrier Routing and Destination Declared Value for Carriage Declared Value for Customs AF CDG NBO Χ NVD NCV Amount of Insurance Airport of Destination Requested Flight/Date INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount AF071/14 NAIROBI 13-JUN-25 XXX to be insured in figures in box marked "Amount of Insurance". AF828/16 Handling Information SCI No. of Rate Class Rate Gross Weight Chargeable Weight Nature and Quantity of Goods Pieces Total (incl. Dimensions or Volume) Commodity Item No. Charge **RCP** K 22.5 22.5 7.75 174.38 AS PER ATTACHED INVOICE 1 22.5 174.38 Prepaid Weight Charge Collect Other Charges 174.38 Valuation Charge Tax Total Other Charges Due Agent 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 JAMBO CARGO LTD Signature of Shipper or his Agent Total Prepaid Total Collect 174.38 **Currency Conversion Rates** CC Charges in Dest. Currency 13-JUN-25 LONDON WENDY OCHOO

Executed on (date)

Total Collect Charges

Charges at Destination

For Carrier's Use only at Destination

AWBEDITOR.COM

at (place)

Original 3

(for Shipper)

Signature of Issuing Carrier or its Agent

MED130625