


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 6572-00200 CITY SQUARE NAIROBI KENYA		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 LTD ACCESS HOUSE 1 NESTLE AVENUE UB3 4UZ LONDON, UK				Accounting Information INVOICE NU: RVM160151-1 DATE: 18 NOV 2025			
Agent's IATA Code		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing LONDON HEATHROW				Reference Number		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to	by	
CDG	AF		NBO	AF			
Airport of Destination		Requested Flight/Date		Amount of Insurance		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".	
NAIROBI		AF071/22 AF814/24		21-NOV-25		XXX	
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	22.5	K		22.5	7.75	174.38	AS PER ATTACHED INVOICE
1	22.5	K				174.38	
Prepaid		Weight Charge		Collect		Other Charges	
		174.38					
		Valuation Charge					
		Tax					
		Total Other Charges Due Agent					
		Total Other Charges Due Carrier					
Total Prepaid		Total Collect					
174.38							
Currency Conversion Rates		CC Charges in Dest. Currency		21-NOV-25		LONDON	
				Executed on (date)		at (place)	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		WENDY OCHOO Signature of Issuing Carrier or its Agent	

Original 3
(for Shipper)

MED211125