

057 LHR 02423912

MED211125

Shipper's Name and Address		Shipper's Account Number		Not Negotiable House Air Waybill		 Cargo Ltd EXPERIENCED PARTNER							
VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY, WEST YORKSHIRE BD20 7DT, UNITED KINGDOM				Issued by									
Consignee's Name and Address		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.									
MEDISYST LIMITED VISION PLAZA 36 FIRST FLOOR MOMBASA ROAD P O BOX 6572-00200 CITY SQUARE NAIROBI KENYA				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.									
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 CDG	By First Carrier AF	Routing and Destination NBO AF		to NBO	by AF	to 	by 	Currency X	CHGS Code X	WT/VAL PPD COLL X	Other PPD COLL X	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination NAIROBI		Requested Flight/Date AF071/22 AF814/24		21-NOV-25		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	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									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													
Total Prepaid				Total Collect					JAMBO CARGO LTD				
174.38									Signature of Shipper or his Agent				
Currency Conversion Rates		CC Charges in Dest. Currency		21-NOV-25		LONDON		WENDY OCHOA					
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Original 3 (for Shipper)		Signature of Issuing Carrier or its Agent					
								MED211125					