157 MAN 72500971

HAWB No: SUCPA00002212

Shipper's Name and Address

SERCON LIMITED
UNIT 3B CREWE TRADE PARK
GATEWAY
CREWE CHE CW1 6JT GB
TE +441270580008

Shipper's Account Number: SERCONMAN

Not Negotiable

House Air Waybill

Issued by: UCARGO PACIFIC LOGISTICS LIMITED
15F MANCHESTER INTERNATIONAL OFFICE CENTRE, STYAL
MANCHESTER, M22 5WB, UNITED KINGDOM

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Consignee's Name and Address

LABINS
ABDUL JALEEL ABDUL GHANI TOWER 1ST FLOOR
BUILDING JN2, UNIT 106, 37 AL MARRAWNA
DOHA QA

Consignee's Account Number: LABINSDOH1

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

UCARGO PACIFIC LOGISTICS
MANCHESTER

Accounting Information

Agent's IATA Code: 91-4 5651/0003

Account No.:

Airport of Departure (Addr. of First Carrier) and Requested Routing

MANCHESTER

Reference Number: C00001627

Optional Shipping Information: TERMS: CFR

To	By First Carrier	Routing and Destination	to	by	to	by
DOH	QR					

Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
GBP	PP	X		X		NVD	NCV

Airport of Destination: DOHA

Requested Flight/Date: QR028/30 /

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: NOTIFY CONSIGNEE ON ARRIVAL

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)
3	200.0	K	Q		343.5	1.75	600.00	MEDICAL EQUIPMENT NON HAZ DIMS 99x85x109 CM x 1 DIMS 80x60x70 CM x 1 DIMS 113x83x86 CM x 1
3	200.0						600.00	

Prepaid: 600.00

Weight Charge

Collect

Valuation Charge

Tax

Other Charges

Total Other Charges Due Agent

Total Other Charges Due Carrier

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.**

STEVE ROGERS

Signature of Shipper or his Agent

Total Prepaid: 600.00

Total Collect

Currency Conversion Rates

CC. Charges in Dest. Currency

17-Oct-22 — Executed on (date)

MANCHESTER — at (place)

UCARGO PACIFIC LOGISTICS — Signature of Issuing Carrier or its Agent

For Carrier's use only at Destination

Charges at Destination

Total Collect Charges

157-72500971

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