

<<K8 CHIT Document>>



D08013944W20

Export Date : 28/08/2025

Customs Declaration Job Number : 2380

Declaration Type : Export

STA : No

Customs Registration Station : IMPORT/EKSPORT DAN ZON BEBAS KLIA

Declarant Name / IC / Status : NAJIAN ZURAIN BINTI ROSLAN / 931020035514 / ASST DOCUMENTATIONS

SMK Registration No : W20D08013944

Duty Amount (MYR) :

0.00

SST Amount (MYR) :

0.00

Total Payable (MYR) :

0.00

Forwarding Agent Information

Forwarding Agent Code : TF0055

Company SST No :

Forwarding Agent Name : CENTRE SIDE EXPRESS SDN BHD

Forwarding Agent Address : CTB-B-1B, KLAS CTB-B BLDG KLAS CARGO COMPLEX FREE COMMERCIAL ZONE CARGO VILLAGE, 64100 SEPANG, SELANGOR

Trading Partner Information

ROB / ROC No :

ROB / ROC No : 823636-D

Consignor SST No :

Consignee SST No :

Consignor Name : RUTLEDGE OMNI SERVICES PTE LTD

Consignee Name : RUTLEDGE OMNI SERVICES SDN BHD

Consignor Address : 482, GAZNA ROAD, AINKAWA, ERBIL, KURDISTAN-REGION OF IRAQ

Consignee Address : DOOR NO 3&4, WAREHOUSE 44, PHASE 2B, KEMAMAN SUPPLY BASE, TELOK KALONG, 24007 KEMAMAN, TERENGGANU, MALAYSIA

Shipment and Location Information

Mode of Transport By : ROAD

Vehicle Registration No 1 : WUA 6314

Vehicle Registration No 2 :

Place of Export : KUALA LUMPUR

Movement Type : WAREHOUSE TO EXPORT STATION

Customs Station Move From : IMPORT/EKSPORT DAN ZON BEBAS KLIA

Port of Discharge : KEMAMAN SUPPLY BASE

Customs Station Move To : PEL TG BERHALA(KSB) KEMAMAN

Port of Transshipment :

Country of Final Destination : MALAYSIA

Goods Information

Cargo Description : CYLINDER SPARE PARTS

No of Package and Package Type : 1 PACKAGE

Gross Weight : 8.0000/KGM

Measurement : 0.0000/MTQ

Invoice Information

Invoice Number : ERBIL-025-001-PL

Invoice Date : 18/08/2025

Invoice Value / Currency / Exchange Rate / Value Under MYR : 7314.44 / USD / 4.180100 / 30575.09

Incoterm : FOB

Response Information

No	Date	Time	Status	Description
W20D08013944	28-08-2025	16:39:00	00	ACKNOWLEDGED BY CUSTOMS

Marking / No's and Container Information

Marking / No's

AWB NO : 235-13444421 / TK060

HAWB: STL 0011624

J/N : CSE/KLIA/2380/08/25/HS

XNIL
RUTLEDGE OMNI SERVICES PTE LTD
482,GAZNA ROAD,AINKAWA,
ERBIL,KURDISTAN-REGION OF IRAQ

28/08/2025
4:39PM
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W20D08013944
IMPORT/EKSPORT DAN W20
ZON BEBAS KLIA

2380 B823636-D
Code: RUTLEDGE OMNI SERVICES SDN BHD
00 DOOR NO 3&4, WAREHOUSE 44,PHASE 2B,
Copy: 2 KEMAMAN SUPPLY BASE,TELOK KALONG,
STA: N 24007 KEMAMAN,TERENGGANU, MALAYSIA

WE
10000143/24

TF0055
CENTRE SIDE EXPRESS SDN BHD
CTB-B-1B,KLAS CTB-B BLDG KLAS CARGO
COMPLEX FREE COMMERCIAL ZONE
CARGO VILLAGE,64100 SEPANG,SELANGOR

W20-IMPORT/EKSPORT MALAYSIA M Y
DAN ZON BEBAS KLIA
T15-PEL TG
BERHALA(KSB) KEM

3 ROAD	28/08/2025	MALAYSIA	MY	4.18
WUA 6314	KEMAMAN MYKSB	0.00	30595.99	16.72
	SUPPLY BASE	8.0000	0.0000	30575.09
KUALA LUMPUR MYKUL				

Marks and Nos:	1	CYLINDER SPARE PARTS		
AWB NO : 235-13444421 / TK060	PACKAGE			
	1) 5 EA - DEMAND VALVE BODY COVER ASSY	9020.00	9000	KGM
HAWB: STL 0011624	2) 5 EA - DEMAND VALVE & BODY "O" RING	9020.00	9000	KGM
J/N : CSE/KLIA/2380/08/25/HS	3) 5 EA - BIAS SPRING	7320.20	9000	KGM
	4) 5 EA - CATCHCATCH & SPRING	7320.20	9000	KGM
	5) 5 EA - SPRING	7320.20	9000	KGM
ERBIL-025-0017	6) 5 EA - RESET BUTTON	4008.29	0000	KGM

1) GB 0.11 KGM	3697.48846	406.72
2) GB 0.11 KGM	2870.20867	315.72
3) GB 0.11 KGM	3401.84139	374.20
4) GB 0.11 KGM	2197.97259	241.78
5) GB 0.11 KGM	2353.01630	258.83
6) GB 0.11 KGM	2245.85374	247.04

SUB TOTAL	1844.30
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NAJIAN ZURAIN BINTI ROSLAN

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ASST DOCUMENTATIONS

28/08/2025

XNIL
RUTLEDGE OMNI SERVICES PTE LTD
482,GAZNA ROAD,AINKAWA,
ERBIL,KURDISTAN-REGION OF IRAQ

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4:39PM
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W20D08013944
IMPORT/EKSPORT DAN W20
ZON BEBAS KLIA

2380 B823636-D
Code: RUTLEDGE OMNI SERVICES SDN BHD
00 DOOR NO 3&4, WAREHOUSE 44,PHASE 2B,
Copy: 2 KEMAMAN SUPPLY BASE,TELOK KALONG,
STA: N 24007 KEMAMAN,TERENGGANU, MALAYSIA

WE
10000143/24

TF0055
CENTRE SIDE EXPRESS SDN BHD
CTB-B-1B,KLAS CTB-B BLDG KLAS CARGO
COMPLEX FREE COMMERCIAL ZONE
CARGO VILLAGE,64100 SEPANG,SELANGOR

W20-IMPORT/EKSPORT MALAYSIA M Y
DAN ZON BEBAS KLIA
T15-PEL TG
BERHALA(KSB) KEM

3 ROAD	28/08/2025	MALAYSIA	MY	4.18
WUA 6314	KEMAMAN MYKSB	0.00	30595.99	16.72
	SUPPLY BASE	8.0000	0.0000	30575.09
KUALA LUMPUR MYKUL				

Marks and Nos: AWB NO : 235-13444421 / TK060	1 PACKAGE	CYLINDER SPARE PARTS		
	7) 5 EA - VALVE DISC		4016.93 9000	KGM
HAWB: STL 0011624	8) 5 EA - "U" CLIP		9020.00 9000	KGM
J/N : CSE/KLIA/2380/08/25/HS	9) 5 EA - SCREW		7318.15 9000	KGM
	10) 5 EA - STANDARD INLET STEM ASSY		7407.29 0000	KGM
	11) 5 EA - "O" RING		4016.93 9000	KGM
ERBIL-025-001-PL	12) 5 EA - "O" RING		4016.93 9000	KGM

7) GB 0.11 KGM	8589.72550	944.87
8) GB 0.11 KGM	1440.61447	158.47
9) GB 0.11 KGM	1447.83465	159.26
10) GB 0.11 KGM	4908.95745	539.99
11) GB 0.11 KGM	2624.34279	288.68
12) GB 0.11 KGM	2870.20867	315.72

SUB TOTAL 2406.99

NAJIAN ZURAIN BINTI ROSLAN

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ASST DOCUMENTATIONS

28/08/2025

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RUTLEDGE OMNI SERVICES PTE LTD
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ERBIL,KURDISTAN-REGION OF IRAQ

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W20D08013944
IMPORT/EKSPORT DAN W20
ZON BEBAS KLIA

2380 B823636-D
Code: RUTLEDGE OMNI SERVICES SDN BHD
00 DOOR NO 3&4, WAREHOUSE 44,PHASE 2B,
Copy: 2 KEMAMAN SUPPLY BASE,TELOK KALONG,
STA: N 24007 KEMAMAN,TERENGGANU, MALAYSIA

WE
10000143/24

TF0055
CENTRE SIDE EXPRESS SDN BHD
CTB-B-1B,KLAS CTB-B BLDG KLAS CARGO
COMPLEX FREE COMMERCIAL ZONE
CARGO VILLAGE,64100 SEPANG,SELANGOR

W20-IMPORT/EKSPORT MALAYSIA M Y
DAN ZON BEBAS KLIA
T15-PEL TG
BERHALA(KSB) KEM

3 ROAD	28/08/2025	MALAYSIA	MY	4.18
WUA 6314	KEMAMAN MYKSB	0.00	30595.99	16.72
	SUPPLY BASE	8.0000	0.0000	30575.09
KUALA LUMPUR MYKUL				

Marks and Nos:	1	CYLINDER SPARE PARTS		
AWB NO : 235-13444421 / TK060	PACKAGE			
	13) 5 EA - RUBBER BOOT	9020.00	9000	KGM
HAWB: STL 0011624	14) 5 EA - PROTECTIVE CAP	3926.90	9900	KGM
J/N : CSE/KLIA/2380/08/25/HS	15) 5 EA - REDUCER CAP	4016.93	9000	KGM
	16) 5 EA - PLUNGE	7407.29	0000	KGM
	17) 5 EA - DISC SPRING	7320.20	9000	KGM
ERBIL-025-001-PL	18) 5 EA - TRANSLATER ASSY	9020.00	9000	KGM

13) GB 0.11 KGM	4000.35571	440.04
14) GB 0.11 KGM	1025.26454	112.78
15) GB 0.11 KGM	4029.99642	443.30
16) GB 0.11 KGM	4000.35571	440.04
17) GB 0.11 KGM	2055.46918	226.10
18) GB 0.11 KGM	6135.24678	674.88

SUB TOTAL	2337.14
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NAJIAN ZURAIN BINTI ROSLAN

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ASST DOCUMENTATIONS

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RUTLEDGE OMNI SERVICES PTE LTD
482,GAZNA ROAD,AINKAWA,
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W20D08013944
IMPORT/EKSPORT DAN W20
ZON BEBAS KLIA

2380 B823636-D
Code: RUTLEDGE OMNI SERVICES SDN BHD
00 DOOR NO 3&4, WAREHOUSE 44,PHASE 2B,
Copy: 2 KEMAMAN SUPPLY BASE,TELOK KALONG,
STA: N 24007 KEMAMAN,TERENGGANU, MALAYSIA

WE
10000143/24

TF0055
CENTRE SIDE EXPRESS SDN BHD
CTB-B-1B,KLAS CTB-B BLDG KLAS CARGO
COMPLEX FREE COMMERCIAL ZONE
CARGO VILLAGE,64100 SEPANG,SELANGOR

W20-IMPORT/EKSPORT MALAYSIA M Y
DAN ZON BEBAS KLIA
T15-PEL TG
BERHALA(KSB) KEM

3 ROAD	28/08/2025	MALAYSIA	MY	4.18
WUA 6314	KEMAMAN MYKSB	0.00	30595.99	16.72
	SUPPLY BASE	8.0000	0.0000	30575.09
KUALA LUMPUR MYKUL				

Marks and Nos:	1	CYLINDER SPARE PARTS		
AWB NO : 235-13444421 / TK060	PACKAGE			
	19) 5 EA - PISTON & RELIEF VALVE ASSY	9020.00	9000	KGM
HAWB: STL 0011624	20) 5 EA - "O" RING PISTON HEAD	4016.93	9000	KGM
J/N : CSE/KLIA/2380/08/25/HS	21) 5 EA - "O" RING PISTON STEM	4016.93	9000	KGM
	22) 5 EA - SPRING PISTON	7320.20	9000	KGM
	23) 5 EA - BURST DISC ASSY	9020.00	9000	KGM
ERBIL-025-001-PL	24) 5 EA - BURST DISC WASHER	9020.00	9000	KGM

19) GB 0.11 KGM	6995.96737	769.56
20) GB 0.11 KGM	1954.00676	214.94
21) GB 0.11 KGM	1909.54569	210.05
22) GB 0.11 KGM	4321.84340	475.40
23) GB 0.11 KGM	3710.40877	408.14
24) GB 0.11 KGM	10660.01503	1172.60

SUB TOTAL 3250.70

NAJIAN ZURAIN BINTI ROSLAN

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ASST DOCUMENTATIONS

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RUTLEDGE OMNI SERVICES PTE LTD
482,GAZNA ROAD,AINKAWA,
ERBIL,KURDISTAN-REGION OF IRAQ

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IMPORT/EKSPORT DAN W20
ZON BEBAS KLIA

2380 B823636-D
Code: RUTLEDGE OMNI SERVICES SDN BHD
00 DOOR NO 3&4, WAREHOUSE 44,PHASE 2B,
Copy: 2 KEMAMAN SUPPLY BASE,TELOK KALONG,
STA: N 24007 KEMAMAN,TERENGGANU, MALAYSIA

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10000143/24

TF0055
CENTRE SIDE EXPRESS SDN BHD
CTB-B-1B,KLAS CTB-B BLDG KLAS CARGO
COMPLEX FREE COMMERCIAL ZONE
CARGO VILLAGE,64100 SEPANG,SELANGOR

W20-IMPORT/EKSPORT MALAYSIA M Y
DAN ZON BEBAS KLIA
T15-PEL TG
BERHALA(KSB) KEM

3 ROAD	28/08/2025	MALAYSIA	MY	4.18
WUA 6314	KEMAMAN MYKSB	0.00	30595.99	16.72
	SUPPLY BASE	8.0000	0.0000	30575.09
KUALA LUMPUR MYKUL				

Marks and Nos:	1	CYLINDER SPARE PARTS		
AWB NO : 235-13444421 / TK060	PACKAGE			
	25) 50 EA - BONDED SEAL	4016.93 9000	KGM	
HAWB: STL 0011624	26) 50 EA - SLUG & "O" RING	4016.93 9000	KGM	
J/N : CSE/KLIA/2380/08/25/HS	27) 5 EA - CHARGING ADAPTOR ASSY	9020.00 9000	KGM	
	28) 50 EA - CONTENTS GAUGE	9020.00 9000	KGM	
	29) 5 EA - CONTENTS GAUGE COVER	9020.00 9000	KGM	
ERBIL-025-001-PI	30) 50 EA - CONTENTS GAUGE - "O" RING	4016.93 9000	KGM	

25) GB 1.09 KGM	3373.41741	3677.02
26) GB 1.09 KGM	2146.99908	2340.23
27) GB 0.11 KGM	4805.59497	528.62
28) GB 1.09 KGM	8875.42610	9674.21
29) GB 0.11 KGM	2402.79749	264.31
30) GB 1.09 KGM	1537.62487	1676.01

SUB TOTAL 18160.40

NAJIAN ZURAIN BINTI ROSLAN

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ASST DOCUMENTATIONS

28/08/2025

XNIL
RUTLEDGE OMNI SERVICES PTE LTD
482,GAZNA ROAD,AINKAWA,
ERBIL,KURDISTAN-REGION OF IRAQ

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W20D08013944
IMPORT/EKSPORT DAN W20
ZON BEBAS KLIA

2380 B823636-D
Code: RUTLEDGE OMNI SERVICES SDN BHD
00 DOOR NO 3&4, WAREHOUSE 44,PHASE 2B,
Copy: 2 KEMAMAN SUPPLY BASE,TELOK KALONG,
STA: N 24007 KEMAMAN,TERENGGANU, MALAYSIA

WE
10000143/24

TF0055
CENTRE SIDE EXPRESS SDN BHD
CTB-B-1B,KLAS CTB-B BLDG KLAS CARGO
COMPLEX FREE COMMERCIAL ZONE
CARGO VILLAGE,64100 SEPANG,SELANGOR

W20-IMPORT/EKSPORT MALAYSIA M Y
DAN ZON BEBAS KLIA
T15-PEL TG
BERHALA(KSB) KEM

3 ROAD	28/08/2025	MALAYSIA	MY	4.18
WUA 6314	KEMAMAN MYKSB	0.00	30595.99	16.72
	SUPPLY BASE	8.0000	0.0000	30575.09
KUALA LUMPUR MYKUL				

Marks and Nos:	1	CYLINDER SPARE PARTS		
AWB NO : 235-13444421 / TK060	PACKAGE			
	31) 5 EA - "U" CLIP CONTENTS GAUGE	9020.00	9000	KGM
HAWB: STL 0011624	32) 5 EA - "T" PIECE ADAPTOR	9020.00	9000	KGM
J/N : CSE/KLIA/2380/08/25/HS	33) 5 EA - "T" PIECE ADAPTOR	9020.00	9000	KGM
	34) 5 EA - NON RETURN VALVE-NRV	9020.00	9000	KGM
	35) 5 EA - SLUG & "O" RING RETAINER ASSY	9020.00	9000	KGM
ERBIL-025-001-PL	36) 2 EA - AIR LINE HOSE	9020.00	9000	KGM

31) GB 0.11 KGM	3006.25193	330.69
32) GB 0.11 KGM	2031.14860	223.43
33) GB 0.11 KGM	2533.52062	278.69
34) GB 0.11 KGM	6798.36265	747.82
35) GB 0.11 KGM	1831.64383	201.48
36) GB 0.04 KGM	9628.86036	385.15

SUB TOTAL 2167.26

NAJIAN ZURAIN BINTI ROSLAN

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ASST DOCUMENTATIONS

28/08/2025

XNIL
RUTLEDGE OMNI SERVICES PTE LTD
482,GAZNA ROAD,AINKAWA,
ERBIL,KURDISTAN-REGION OF IRAQ

28/08/2025
4:39PM
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W20D08013944
IMPORT/EKSPORT DAN W20
ZON BEBAS KLIA

2380 B823636-D
Code: RUTLEDGE OMNI SERVICES SDN BHD
00 DOOR NO 3&4, WAREHOUSE 44,PHASE 2B,
Copy: 2 KEMAMAN SUPPLY BASE,TELOK KALONG,
STA: N 24007 KEMAMAN,TERENGGANU, MALAYSIA

WE
10000143/24

TF0055
CENTRE SIDE EXPRESS SDN BHD
CTB-B-1B,KLAS CTB-B BLDG KLAS CARGO
COMPLEX FREE COMMERCIAL ZONE
CARGO VILLAGE,64100 SEPANG,SELANGOR

W20-IMPORT/EKSPORT MALAYSIA M Y
DAN ZON BEBAS KLIA
T15-PEL TG
BERHALA(KSB) KEM

3 ROAD	28/08/2025	MALAYSIA	MY	4.18
WUA 6314	KEMAMAN MYKSB	0.00	30595.99	16.72
	SUPPLY BASE	8.0000	0.0000	30575.09
KUALA LUMPUR MYKUL				

Marks and Nos: 1 CYLINDER SPARE PARTS
PACKAGE
AWB NO : 235-13444421 / 37) 10 EA - AIR LINE HOSE - DUST CAP 3926.90 9900 KGM
TK060

HAWB: STL 0011624

J/N :
CSE/KLIA/2380/08/25/HS

INVOICE VALUE (FOB)	USD	7314.44	= RM	30575.09	Exch: 4.1801
FREIGHT	USD	4.00	= RM	16.72	Exch: 4.1801
INSURANCE	USD	1.0000	= RM	4.18	Exch: 4.1801
OTHER CHARGES			= RM	0.00	
PORT CHARGES			= RM	0.00	
ERBIL-025-001-PL	FOB VALUE		= RM	30575.09	
	CIF VALUE		= RM	30595.99	
	CIFC VALUE		= RM	30595.99	

37) GB 0.22 KGM 1855.96441 408.31

SUB TOTAL	408.31
GRAND TOTAL	30575.09

8.03
NAJIAN ZURAIN BINTI ROSLAN

9 3 1 0 2 0 0 3 5 5 1 4

ASST DOCUMENTATIONS

28/08/2025

INVOICE/PACKING LIST

Consignee :
RUTLEDGE OMNI SERVICES SDN. BHD
Door No. 03 & 04, Warehouse 44, Phase 2B
Kemaman Supply Base, Telok Kalong, 24007 Kemaman
Terengganu, Malaysia.

Date: 18/08/2025

P.I. No.: ERBIL-025-001-PL

Shipping from :
Rutledge Omni Services Pte Ltd
482, Gazna Road, Ainkawa,
Erbil, Kurdistan- Region of Iraq
ATTN : Aruna
Mobile: + 964 750 372 26 42

Item	Qty		Description	HS CODE	Country of Origin	Unit Price US\$	Amount US\$
CARTON 1							
1	5	ea	Demand valve body cover ASSY	90200090	United Kingdom	19.46	97.30
2	5	ea	Demand valve & body "O" ring	90200090	United Kingdom	15.11	75.53
3	5	ea	Bias spring	73202085	United Kingdom	17.90	89.52
4	5	ea	Catchcatch & spring	73202085	United Kingdom	11.57	57.84
5	5	ea	Spring	73202085	United Kingdom	12.38	61.92
6	5	ea	Reset button	40082900	United Kingdom	11.82	59.10
7	5	ea	Valve disc	40169300	United Kingdom	45.21	226.04
8	5	ea	"U" clip	90200090	United Kingdom	7.58	37.91
9	5	ea	screw	73181595	United Kingdom	7.62	38.10
10	5	ea	standard inlet stem ASSY	74072900	United Kingdom	25.84	129.18
11	5	ea	"O" ring	40169300	United Kingdom	13.81	69.06
12	5	ea	"O" ring	40169300	United Kingdom	15.11	75.53

INVOICE/PACKING LIST

Consignee :
RUTLEDGE OMNI SERVICES SDN. BHD
Door No. 03 & 04, Warehouse 44, Phase 2B
Kemaman Supply Base, Telok Kalong, 24007 Kemaman
Terengganu, Malaysia.

Date: 18/08/2025

P.I. No.: ERBIL-025-001-PL

Shipping from :
Rutledge Omni Services Pte Ltd
482, Gazna Road, Ainkawa,
Erbil, Kurdistan- Region of Iraq
ATTN : Aruna
Mobile: + 964 750 372 26 42

Item	Qty		Description	HS CODE	Country of Origin	Unit Price US\$	Amount US\$
CARTON 1							
13	5	ea	Rubber Boot	90200090	United Kingdom	21.05	105.27
14	5	ea	protective cap	39269097	United Kingdom	5.40	26.98
15	5	ea	Reducer cap	40169300	United Kingdom	21.21	106.05
16	5	ea	Plunge	74072900	United Kingdom	21.05	105.27
17	5	ea	Disc spring	73202085	United Kingdom	10.82	54.09
18	5	ea	Translator ASSY	90200090	United Kingdom	32.29	161.45
19	5	ea	Piston & relief valve ASSY	90200090	United Kingdom	36.82	184.10
20	5	ea	"O" ring piston head	40169300	United Kingdom	10.28	51.42
21	5	ea	"O" ring piston stem	40169300	United Kingdom	10.05	50.25
22	5	ea	Spring piston	73202085	United Kingdom	22.75	113.73
23	5	ea	Burst disc ASSY	90200090	United Kingdom	19.53	97.64
24	5	ea	Burst disc washer	90200090	United Kingdom	56.10	280.52

INVOICE/PACKING LIST

Consignee :
RUTLEDGE OMNI SERVICES SDN. BHD
Door No. 03 & 04, Warehouse 44, Phase 2B
Kemaman Supply Base, Telok Kalong, 24007 Kemaman
Terengganu, Malaysia.

Date: 18/08/2025

P.I. No.: ERBIL-025-001-PL

Shipping from :
Rutledge Omni Services Pte Ltd
482, Gazna Road, Ainkawa,
Erbil, Kurdistan- Region of Iraq
ATTN : Aruna
Mobile: + 964 750 372 26 42

Item	Qty		Description	HS CODE	Country of Origin	Unit Price US\$	Amount US\$
CARTON 1							
25	50	ea	Bonded seal	40169300	United Kingdom	17.59	879.65
26	50	ea	Slug & "O" ring	40169300	United Kingdom	11.20	559.85
27	5	ea	Charging Adaptor ASSY	90200090	United Kingdom	25.29	126.46
28	50	ea	Contents Gauge	90200090	United Kingdom	46.29	2314.35
29	5	ea	Contents Gauge cover	90200090	United Kingdom	12.65	63.23
30	50	ea	Contents Gauge - "O" ring	40169300	United Kingdom	8.02	400.95
31	5	ea	"U" clip contents Gauge	90200090	United Kingdom	15.82	79.12
32	5	ea	"T" Piece Adaptor	90200090	United Kingdom	10.69	53.46
33	5	ea	"T" Piece Adaptor	90200090	United Kingdom	13.34	66.68
34	5	ea	non return valve - NRV	90200090	United Kingdom	35.78	178.90
35	5	ea	Slug & "O" ring retainer ASSY	90200090	United Kingdom	9.64	48.21
36	2	ea	Air line hose	90200090	United Kingdom	46.07	92.15
37	10	ea	Air line hose - dust cap	39269097	United Kingdom	9.77	97.69

Total (USD) 7314.44

Package	Dimension (Cm)	Weight (Kg)
Carton 1	64x50x57	10


Aruna Jayapathma.
Assistant Ops manager



HAWB		235		13444421		STL 0011624									
Shipper's Name and Address Rutledge Omni Services Pte Ltd 482, Gazna Road, Ainkawa, Erbil, Kurdistan- Region of Iraq					Shipper's account Number		Not negotiable Air Waybill								
					Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity										
Consignee's Name and Address RUTLEDGE OMNI SERVICES SDN. BHD Door No. 03 & 04, Warehouse 44, Phase 2B Kemaman Supply Base, Telok Kalong, 24007 Kemaman Terengganu, Malaysia.					Consignee's account number		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carrier 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 Starlight Airlines Erbil, Iraq							Accounting Information DCL-165								
Agent's IATA Code				Account No											
Airport of Departure (Addr. Of first Carrier) and requested Routing EBL Airport															
To KUL	By first Carrier TK		To	By	To	By	Currency USD	CHGS Code PPD	WT/VAL PPD X COLL		Other PPD X COLL		Declared Value for Carriage NVD	Declared Value for Customs NVC	
Airport of Destination KUL Airport			Flight TK0060		Date 26-AUG		Amount of Insurance NIL			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 MAWB 235-13444421							SCI								
No. Of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)							
1	8 Kg	Kg		26 Kg	AS AGREED		AS AGREED	Cylinder Spare parts 46x46x73 Cm							
1	8 kg						AS AGREED								
Valuation		Charge			Other Charges										
		TAX													
					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 is in proper condition for carriage by air according to the applicable dangerous goods regulations.										
Total other Charges Due Agent															
Total other Charges Due Agent															
					Signature of Shipper or his Agent										
Total Prepaid		Total Collect			235-13444421										
AS AGREED					Executed or (Date)		21/08/25		At (Place)		EBL		Signature of Issuing Carrier or its Agent		

ORIGINAL 1 (FOR ISSUING CARRIER)

JABATAN KASTAM DIRAJA MALAYSIA / ROYAL MALAYSIAN CUSTOMS DEPARTMENT
DAFTAR MUATAN MASUK/KELUAR/KAPAL TEMPATAN / INWARD/OUTWARD MANIFEST/LOCAL CRAFT

Kastam No.4
Customs No.4

*Tandakan (/) pada ruang berkenaan bagi butiran (i) hingga (vii):
 Mark (/) at the relevant column for item (i) to (vii):

	/		/		
(i) Ketibaan <i>Arrival</i>		(ii) Pelepasan <i>Departure</i>		(iii) Manifes Masuk <i>Inward Manifest</i>	(iv) Manifes Keluar <i>Outward Manifest</i>
(v) Kapal tempatan berdaftar di Malaysia <i>Malaysian registered local craft</i>			(vi) Kapal tempatan berdaftar di luar negara <i>Foreign registered local craft</i>		
1. Nama kapal/kapal terbang/kapal tempatan <i>Name of vessel/aircraft/local craft</i> TK060		2.No. lesen <i>License No</i>		UNTUK KEGUNAAN RASMI/ FOR OFFICIAL USE	
				Tarikh dan Waktu <i>Date and Time</i> 26/08/2025	
3. Pelabuhan/Lapangan Terbang/Kapal Tempatan pemuatan/pemungahan <i>Port/airport/local craft of loading/discharge</i>		4. Nombor surat muatan/nombor surat muatan udara / <i>Bill of lading/air waybill</i> MAWB: 235-13444421 HAWB: STL0011624		Nombor Pendaftaran / <i>Registration No.</i> 40808421	
				Stesen / <i>Station</i> W20-IMPORT/EKSPORT DAN ZON BEBAS KLIA	
5. Operator pelabuhan/Operator lapangan terbang / <i>Port operator/airport operator</i> MAB KARGO SDN BHD		6. Tarikh dan masa ketibaan/berlepas kapal/kapal terbang/kapal tempatan / <i>Date and time of arrival/ departure of vessel/ aircraft/local craft</i> STA:26/08/2025 ATA:		7. Nombor Pelayaran <i>Voyage Number</i>	
				8. Bendera <i>Flag</i>	
				9. Negara didaftarkan <i>State of registration</i>	
				10. Pelabuhan/Lapangan Terbang terakhir <i>Last port/airport of call</i>	
11. Pelabuhan/Lapangan Terbang Ketibaan <i>Port/airport of arrival</i> KUL		12. Pelabuhan/Lapangan terbang dituju <i>Next port/airport of call</i>		13. Pelabuhan/Lapangan terbang berlepas <i>Port/Airport of departure</i> IST	
15. Berat kasar kapal/ kapal terbang/ kapal tempatan yang didaftarkan <i>Gross registered ton of vessel/ aircraft/ local craft</i>		16. Berat bersih kapal/ kapal terbang/ kapal tempatan yang didaftarkan <i>Nett registered ton of vessel/ aircraft/ local craft</i>		17. Nama dan alamat master/juruterbang/ejen <i>Name and address of master/pilot/agent</i> MAB KARGO SDN BHD, 1M FLOOR , ADVANCE CARGO CENTRE	
				18. Konsainor / <i>Consignor</i> RUTLEDGE OMNI SERVICES PTE LTD 482 GAZMA ROAD, AINKAWA ERBIL, KURDISTAN-REGION OF IRAQ	
				19. Konsaini / <i>Consignee</i> RUTLEDGE OMNI SERVICES SDN BHD DOOR NO. 03 & 04, WAREHOUSE 44 PHASE 2B KEMAMAN SUPPLY BASE TELOK KALONG KEMAMAN TERENGGANU	
20. Jumlah dan senarai krew termasuk master/juruterbang/ejen <i>Number and list of crews including master/pilot/agent</i>				21. Jumlah dan senarai penumpang kapal/pesawat udara/kapal tempatan <i>Number and list of passengers of vessel/aircraft/local craft</i>	
22. Perihal barang <i>Description of goods</i>		Berat kasar <i>Gross weight</i>		Berat bersih <i>Nett weight</i>	Nilai (RM) <i>Value (RM)</i>
CYLINDER SPARE PARTS		8.0000			Kuantiti <i>Quantity</i> 1 PCS
					Ukuran <i>Measurement</i> 0.0480 MTQ
23. Senjata, senjata api dan peluru <i>Weapon, firearms and ammunition</i>		Buatan dan model <i>Make and model</i>		Nilai (RM) <i>Value (RM)</i>	Kuantiti <i>Quantity</i>
					No. Siri <i>Serial No.</i>
24. Pelabuhan/lapangan terbang tempat pelaporan dibuat <i>Port/airport where report is made</i> KUL		25. Nama nakhoda/juruterbang/ejen yang diberikuasa <i>Name of authorised master/pilot/agent</i> WZ0394 URBAN IMIX SDN BHD		26. Tanda panggilan <i>Call sign</i>	
				27. Nombor IMO <i>IMO number</i>	
28. Senarai lengkap bekalan kapal <i>Complete list of store on board</i>		29. Dikekalkan dalam kapal <i>Remain on board</i>		30. Barang dimuatkan <i>Loaded goods</i>	
31. Barang dipunggah <i>Unloaded goods</i>					
Jumlah <i>Total</i>	Tanda/berat <i>Marks/Weight</i>	Jumlah dan Jenis Bungkusan <i>Total Quantity and Type of Packages</i>	Tanda/berat <i>Marks/Weight</i>	Jumlah dan Jenis Bungkusan <i>Total Quantity and Type of Packages</i>	Tanda/berat <i>Marks/Weight</i>
32. Nama pembawa akuan / <i>Name of declarant</i>					
UNTUK KEGUNAAN RASMI / FOR OFFICIAL USE					
33.No. Kad Pengenalan/Pasport/Identification Card/Passport				39. Pengesahan ketibaan/pelepasan pelabuhan/lapangan terbang <i>Verification on the arrival/departure of port / airport</i>	
34. Jawatan/Designation					
35. Saya memperakui perisytiharan ini benar dan lengkap <i>I hereby certify that this declaration is true and complete</i>					
..... Tarikh/Date		 Tandatangan/Signature		 Tarikh/Date	
				Pegawai Kastam yang Hak <i>Proper Officer of Customs</i>	

Note: Perisytiharan ini dikehendaki di bawah dan mengikut Akta Kastam 1967, Akta Eksais 1976 dan Akta Cukai Jualan 2018
Note: This declaration is required under and in accordance with the Customs Act 1967, Excise Act 1976 and Sales Tax Act 2018
 *Jika berkenaan/If applicable