

501 KUL 1889 0336

GRKUL25-0059

<b>Shipper's Name and Address</b> RUTLEDGE OMNI SERVICES SDN. BHD DOOR NO. 3 & 4, WAREHOUSE 44, PHASE 2B KEMAMAN SUPPLY BASE, 24007 KEMAMAN TERENGGANU, MALAYSIA TEL : +607-5326868		<b>Shipper's Account Number</b>  		Not Negotiable  <b>Air Waybill</b> <b>GLOBE RIDER LOGISTICS SDN BHD</b> Issued by <b>(1125136P)</b>	
<b>Consignee's Name and Address</b> RUTLEDGE OMNI SERVICES PTE LTD 482, MAIN GAZNA ROAD ERBIL KURDISTAN REGION OF IRAQ ATTN.: ARUNA JAYAPATHMA MOBILE: + 964 750 867 4019 I +94 710 969 8707 E-MAIL: ARUNA.JAYAPADMA@RUTLEDGESERVICES.COM		<b>Consignee's Account Number</b>  		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity  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.	
<b>Issuing Carrier's Agent Name and City</b>  		<b>Accounting Information/Also Notify</b> FREIGHT COLLECT			
<b>Agent's IATA Code</b> 		<b>Account No.</b> 			
<b>Airport of Departure (Addr. of first Carrier) and Requested Routing</b> KUALA LUMPUR INTERNATIONAL AIRPORT, **				<b>Reference Number</b> 	
<b>Optional Shipping Information</b> 					
<b>To</b> SIN	<b>By First Carrier</b> 7LTRK	<b>Routing and Destination</b> /22AUG	<b>to</b> GYD	<b>by</b> 7L	<b>to</b> EBL
<b>Declared Value for Carriage</b> N.V.D		<b>Declared Value for Customs</b> N.C.V			
<b>Amount of Insurance</b> NIL		<b>INSURANCE</b> - If carrier offers insurance, and such insurance is requested in accordance with conditions thereof indicate amount to be insured in figures in box marked 'Amount of Insurance'.		<b>TC</b>	
<b>Airport of Destination</b> ERBIL		<b>Requested Flight/Date</b> 7LGYD/26AUG ZP4803 / 2SEP			
<b>Handling Information</b>  					
(For USA only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion Contrary to USA law prohibited.					
<b>SCI</b>					
<b>No. of Pieces RCP</b> 1	<b>Gross Weight</b> 80.0 K	<b>kg</b> lb	<b>Rate Class</b> Q	<b>Chargeable Weight</b> 113.0	<b>Rate / Charge</b> AS ARRANGED
<b>Total</b> 					
<b>Nature and Quantity of Goods (Incl. Dimensions or Volume)</b> DETCON CXT-IR LEL SENSOR (WITHOUT BATTERY) HS CODE 90271000 DIMS 110X110X56 CM X 1 INV REF NO : ROSSB-02-082025 DIMS: 110X110X56 CM = 1					
<b>Prepaid</b> 1		<b>Weight Charge</b> AS ARRANGED		<b>Other Charges</b> 	
<b>Valuation Charge</b> 					
<b>Tax</b> 					
<b>Total Other Charges Due Agent</b> 					
<b>Total Other Charges Due Carrier</b> 					
<b>Total Prepaid</b> 		<b>Total Collect</b> AS ARRANGED			
<b>Currency Conversion Rates</b> 		<b>CC Charges in Dest. Currency</b> 			
<b>For Carrier's Use Only at Destination</b> 		<b>Charges at Destination</b> 		<b>Total Collect Charges</b> 	
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.					
GLOBE RIDER LOGISTICS SDN BHD (1125136P)					
Signature of Shipper or his Agent					
8/22/2025		KUALA LUMPUR		ERFAZIKA FATHORAZI	
Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent	
GRKUL25-0059					

ORIGINAL 3 (FOR SHIPPER)



501 KUL 1889 0336

501-1889 0336

<b>Shipper's Name and Address</b> GLOBE RIDER LOGISTICS SDN BHD (1125136P) UNIT 06-03, WISMA SUNWAY BIG BOX, PERSIARAN MEDINI 5, SUNWAY CITY ISKANDAR PUTERI, 79250 ISKANDAR PUTERI, JOHOR, MALAYSIA +607-532 6868 / E: AIRCS@GLOBERIDERLOG.COM				<b>Shipper's Account Number</b> (1125136P)				Not Negotiable <b>SILKWAY WEST AIRLINES</b>				
<b>Consignee's Name and Address</b> LALAT AL NJOOM FOR GENERAL TRANSPORTATION, CIVIL AVIATION SERVICES, GENERAL TRADE AND PIPELINE CO ERBIL- GHAZNA ROAD-IRAQ ATTN: MR. MOHAMMED TEL: +964 750 379 8580				<b>Consignee's Account Number</b> (1125136P)				<b>Air Waybill</b> Issued by				
<b>Issuing Carrier's Agent Name and City</b>				<b>Accounting Information/Also Notify</b> FREIGHT PREPAID				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity				
<b>Agent's IATA Code</b>				<b>Account No.</b>				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.				
<b>Airport of Departure (Addr. of first Carrier) and Requested Routing</b> KUALA LUMPUR INTERNATIONAL AIRPORT, **								<b>Reference Number</b>		<b>Optional Shipping Information</b>		
<b>To</b>	<b>By First Carrier</b>	<b>Routing and Destination</b>	<b>to</b>	<b>by</b>	<b>to</b>	<b>by</b>	<b>Currency</b>	<b>CHGS</b>	<b>WT/VAL</b>	<b>Other</b>	<b>Declared Value for Carriage</b>	<b>Declared Value for Customs</b>
SIN	7LTRK	/22AUG	GYD	7L	EBL	ZP	MYR	PPF	COLL	PPD	N.V.D	N.C.V
<b>Airport of Destination</b> ERBIL			<b>Requested Flight/Date</b> 7LGYD/26AUG ZP4803 / 2SEP			<b>Amount of Insurance</b> NIL			<b>INSURANCE</b> - If carrier offers insurance, and such insurance is requested in accordance with conditions thereof indicate amount to be insured in figures in box marked 'Amount of Insurance'.			<b>TC</b>
<b>Handling Information</b> PLEASE CONTACT CONSIGNEE IMMEDIATELY UPON ARRIVAL.. THANKS !												
(For USA only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion Contrary to USA law prohibited.												
<b>No. of Pieces RCP</b>	<b>Gross Weight</b>	<b>kg</b>	<b>Rate Class</b>	<b>Chargeable Weight</b>	<b>Rate</b>	<b>Charge</b>	<b>Total</b>	<b>Nature and Quantity of Goods (incl. Dimensions or Volume)</b>				
1	80.0 K	Q		113.0	19.37		2,188.81	CONSOLIDATION AS PER MANIFEST ATTACHED  HS CODE: 90277100 DIMS: 110X110X56 CM = 1				
1	80.0											
Prepaid		Weight Charge		Collect		Other Charges						
2,188.81												
Valuation Charge												
Tax												
Total Other Charges Due Agent												
Total Other Charges Due Carrier												
Total Prepaid		Total Collect										
2,188.81												
Currency Conversion Rates		CC Charges in Dest. Currency										
For Carrier's Use Only at Destination		Charges at Destination		Total Collect Charges								

ORIGINAL 3 (FOR SHIPPER)

GLOBE RIDER LOGISTICS SDN BHD (1125136P)

UNIT 06-03, WISMA SUNWAY BIG BOX,  
PERSIARAN MEDINI 5, SUNWAY CITY ISKANDAR  
PUTERI,79250 ISKANDAR PUTERI, JOHOR, MALAYSIA  
+607-532 6868 / E: AIRCS@GLOBERIDERLOG.COM

AIR CARGO MANIFEST

MAWB NO.	:	501-1889 0336	DATE	:	21/Aug/2025
FLIGHT NO.	:	7LTRK	ORIGIN	:	KUALA LUMPUR INTERNATIONAL AIRPORT,**
FLIGHT DATE	:	22/Aug/2025	DESTINATION	:	ERBIL
AGENT NAME	:	LALAT AL NJOUM FOR GENERAL TRANSPORTATION, CIVIL AVIATION SERVICES,GENERAL TRADE AND PIPELINE CO ERBIL- GHAZNA ROAD-IRAQ ATTN: MR.MOHAMMED TEL: +964 750 379 8580			

HAWB NO.	PCS	WT	COMMODITY	ORG	DST	PP/CC
GRKUL25-0059	1	80.0	DETCN CXT-IR LEL SENSOR (WITHOUT BATTERY) HS CODE 90271000 DIMS 110X110X56 CM X 1 INV REF NO : ROSSB-02-082025 DIMS: 110X110X56 CM = 1	KUL	EBL	COLLECT

SHIPPER	CONSIGNEE
RUTLEDGE OMNI SERVICES SDN. BHD	RUTLEDGE OMNI SERVICES PTE LTD
DOOR NO. 3 & 4, WAREHOUSE 44, PHASE 2B	482, MAIN GAZNA ROAD ERBIL KURDISTAN REGION
KEMAMAN SUPPLY BASE, 24007 KEMAMAN	OF IRAQ ATTN.: ARUNA JAYAPATHMA
TERENGGANU, MALAYSIA TEL : +607-5326868	MOBILE: + 964 750 867 4019 I +94 710 969 8707
	E-MAIL: ARUNA.JAYAPADMA@RUTLEDGESERVICES.COM

TOTAL	1	80.0
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## COMMERCIAL INVOICE/PACKING LIST

**Consign and sending to :**

RUTLEDGE OMNI SERVICES PTE LTD

482, MAIN GAZNA ROAD ERBIL

KURDISTAN REGION OF IRAQ

Attn.: Aruna Jayapathma

Mobile: + 964 750 867 4019 | +94 710 969 8707

E-mail: aruna.jayapadma@rutledgeservices.com

Date : 19-Aug-25

Ref No. : ROSSB-02-082025

**Shipper :**

RUTLEDGE OMNI SERVICES SDN. BHD

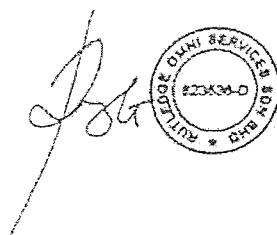
DOOR NO. 3 &amp; 4, WAREHOUSE 44, PHASE 2B

KEMAMAN SUPPLY BASE, 24007 KEMAMAN

TERENGGANU, MALAYSIA

Item	Qty	UOM	Description	Country Of Origin	HS CODE	Unit Price (USD)	Amount (USD)
1	15	ea	Detcon CXT-IR LEL Sensor Remarks: Without Battery	USA	90271000	90.00	1,350.00
Total Amount (USD)							1,350.00

<u>No</u>	<u>Description</u>	<u>Dimension (LxWxH)(cm)</u>	<u>Weight (kg)</u>
1	1 x Plastic Pallet	110 x 110 x 56	80.00

Total Weight : 80.00

RUTLEDGE OMNI SERVICES SDN BHD  
8607, 6<sup>th</sup> Floor Block B, Kelana Square (Dataran Usahawan Kelana)  
12, Jalan SS7/26, 47301 Kelana Jaya, Petaling Jaya, Selangor Darul Ehsan, Malaysia  
enquiry@rutledgeservices.com | www.rutledgeservices.com

Co No. 810535-0