

501 KUL 1889 0336

GRKUL25-0059

Shipper's Name and Address		Shipper's Account Number		Not Negotiable																																																																																																																			
RUTLEDGE OMNI SERVICES SDN. BHD DOOR NO. 3 & 4, WAREHOUSE 44, PHASE 2B KEMAMAN SUPPLY BASE, 24007 KEMAMAN TERENGGANU, MALAYSIA TEL : +607-5326868				Air Waybill GLOBE RIDER LOGISTICS SDN BHD Issued by (1125136P)																																																																																																																			
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																																																																																																																			
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				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				Accounting Information/Also Notify FREIGHT COLLECT																																																																																																																			
Agent's IATA Code		Account No.																																																																																																																					
Airport of Departure (Addr. of first Carrier) and Requested Routing KUALA LUMPUR INTERNATIONAL AIRPORT, **				Reference Number	Optional Shipping Information																																																																																																																		
To SIN	By First Carrier 7LTRK /22AUG	to GYD	by 7L	to EBL	by ZP	Currency MYR	CHGS Code CC	WT/VAL PPD COL	Other PPD COL	Declared Value for Carriage N.V.D	Declared Value for Customs N.C.V																																																																																																												
Airport of Destination ERBIL		Requested Flight/Date 7LGYD/26AUG ZP4803 / 2SEP		Amount of Insurance NIL		INSURANCE - 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'.				TC																																																																																																													
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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	80.0	K Q		113.0		AS ARRANGED			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																																																																																																														
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<p>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.</p> <p>GLOBE RIDER LOGISTICS SDN BHD (1125136P)</p> <p>Signature of Shipper or his Agent</p>																																																																																																																							
8/22/2025		KUALA LUMPUR		ERFAZIKA FATHORAZI		at (place)		Signature of Issuing Carrier or its Agent																																																																																																															
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Shipper's Name and Address 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		Not Negotiable SILKWAY WEST AIRLINES Air Waybill Issued by									
Consignee's Name and Address 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		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.									
Issuing Carrier's Agent Name and City		Accounting Information/Also Notify FREIGHT PREPAID									
Agent's IATA Code		Account No.									
Airport of Departure (Addr. of first Carrier) and Requested Routing KUALA LUMPUR INTERNATIONAL AIRPORT, **				Reference Number	Optional Shipping Information						
To SIN	By First Carrier 7LTRK /22AUG	Routing and Destination to GYD	by 7L	to EBL	by ZP	Currency MYR	CHGS Code PPD PP	WT/VAL Code PPD PP	Other Code PPD PP	Declared Value for Carriage N.V.D	Declared Value for Customs N.C.V
Airport of Destination ERBIL		Requested Flight/Date 7LGYD/26AUG ZP4803 / 2SEP		Amount of Insurance NIL		INSURANCE - 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'.				TC	
Handling Information 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.											
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	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 2,188.81				Total Collect							
Currency Conversion Rates				CC Charges in Dest. Currency							
For Carrier's Use Only at Destination				Charges at Destination		Total Collect Charges					
8/22/2025 KUALA LUMPUR ERFAZIKA FATHORAZI Executed on (date) at (place) Signature of Shipper or his Agent											
501-1889 0336 Signature of Issuing Carrier or its Agent											

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- GAZNA ROAD-IRAQ ATTN: MR.MOHAMMED TEL: +964 750 379 8580		

HAWB NO.	PCS	WT	COMMODITY	ORG	DST	PP/CC
GRKUL25-0059	1	80.0	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	KUL	EBL	COLLECT

SHIPPER	CONSIGNEE
RUTLEDGE OMNI SERVICES SDN. BHD	RUTLEDGE OMNI SERVICES PTE LTD
DOOR NO. 3 & 4, WAREHOUSE 44, PHASE 2B KEMAMAN SUPPLY BASE, 24007 KEMAMAN TERENGGANU, MALAYSIA TEL : +607-5326868	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.JAYAPADM@RUTLEDGESERVICES.COM

TOTAL	1	80.0
=====		



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 & 4, WAREHOUSE 44, PHASE 2B
KEMAMAN SUPPLY BASE, 24007 KEMAMAN
TERENGGANU, MALAYSIA

<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 Co W
8607, 6th Floor Block B, Kelana Square (Datakan Usahawan Kelana)
12, Jalan SS7/26, 47301 Petaling Jaya, Selangor Darul Ehsan, Malaysia
enquiry@rutledgeservices.com | www.rutledgeservices.com