



MASKARGO  
MALAYSIA AIRLINES  
CARGO SDN BHD  
EXPRESS HANDLING UNIT / EXPORT

EHU/IP01/F02/01

SERVICE REPORT

FLIGHT NBR : MM 370  
DATE : 08 MAR 2014  
ROUTING : KUL / PEK  
STD TIME : .....HRS

MANIFEST : .....01..... PAGES  
AIRWAYBILLS : .....01..... COPIES  
ULDF : .....1..... COPIES  
BOOKING LIST : .....1..... COPIES  
FLIGHT DISPO : .....1..... COPIES  
ACCEPTANCE CHECK SHEET : .....1..... COPIES

TOTAL                      SHPT                      WT  
VUL : .....01.....  
EHU : .....6.....

PRE ALERT TO FINAL DESTINATION  YES  NO

NO OF CONSIGNMENT MANIFEST : .....

NO OF MISSING AIRWAYBILL (IF ANY) : .....

ACTION TAKEN                      TELEX SENT  YES  NO

OFFLOADING REPORT: .....  
.....  
.....

PREPARED BY : 5J                      VERIFIED BY : BE  
NAME : MOHD RAZI                      NAME : NOOR ISMADI  
STAFF NO : 108187-2                      STAFF NO : 016721-8  
DATE : 07 MAR 14                      DATE : 07 MAR 14

I.C.A.O ANNEX 9 APPENDIX 3

NO MANIFEST NBR 02 07MAR 1356Z 5J  
ATOR MH MALAYSIA AIRLINES  
S OF NATIONALITY FLT/DATE MH 370 08MAR14  
1 KUL

---

I J I N G 07

---

BULK

\*\*\*EXPRESS HANDLING\*\*\*  
1187 3632 2 COURIER MATERIAL EXP 6 KULPEK MEW 07

---

AL PCS 2 KGS 6 1 SHPTS

---

MEW (873) (476814-P)

CARGO SERVICE DIVISION  
EXPORT SECURITY  
KLIA INTERNATIONAL AIRPORT  
(SEPANG)

# ACCEPTANCE RECEIPT

SERIAL A 142491

The consignments as described below have been received in full and apparent good order and condition from the shipper / agent named in this document.

DATE 7/3

TIME OF RECEIPT

AIRWAYBILL NO. 232-1187362		
FINAL DESTINATION PEK MHL37		
NO OF PCS	WEIGHT/KG	DIMENSION/CM
2	6.1	

MHL 370  
MASKARGO  
TIME : 21.32  
DATE : 07.03.14  
CODE NO :  
GROSS WEIGHT : 5.6kg  
TARE WEIGHT : 0.0kg  
NET WEIGHT : 5.6kg  
Pak  
MASKARGO  
TIME : 21.32

SHIPPER / AGENT

MAS STAFF

NAME AND SIGNATURE

STAFF NO. AND SIGNATURE

DISTRIBUTION: ORIGINAL — SHIPPER  
COPY — EXPORT ACCEPTANCE  
COPY — FREIGHT REVENUE ACCOUNTANT

02 6.0 6.0 13.66  
This cargo consignment was submitted to examination under Chapter 21.5.10 of ICAO Doc 973 which is in accordance with Chapter 21.5.11 of ICAO Doc 973.  
Additional Security Information  
61.96

81.96 paid	Weight Charge	Collect	Other Charges	25.00
	Valuation Charge		FSC	6.00
	Tax		SSO	2.28
27.40	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.		
0.28	Total other Charges (Due Carrier)	MALAYSIA EXPRESS WORLDWIDE SDN BHD		
	Total prepaid	Total collect	Signature of Shipper or his Agent	
	Currency Conversion Rates	cc charges in Dest. Currency	26 FEB 14	KUALA LUMPUR ANUM
	For Carriers Use only at Destination	Charges at Destination	Executed on (Date)	Signature of Issuing Carrier or its Agent
				232 1187 3632

COPY 11 (EXTRA COPY)

КЛП  
MALAYSIAN EXPRESS WORLDWIDE  
BEIJING 100132 CHINA  
NO. 2 SAOJIC 150 INVISIDIAN CHAOYANG DISTRICT  
BEIJING WUYICH  
ПБЭ БУВ СЕР ДЕГЛАЕКУГВУМБРОИЕГО

THIS AIRWAYBILL IS SUBJECT TO THE CONDITIONS OF CARRIAGE SET OUT IN THE TARIFF AND IN THE SPECIAL CONDITIONS OF CARRIAGE WHICH MAY BE APPLIED TO THIS AIRWAYBILL. THE SHIPPER AND SHIPPER AGENTS SHALL BE RESPONSIBLE FOR THE PROVISION OF ALL INFORMATION CONCERNING THE CARGO AND THE SHIPPER'S OBLIGATIONS UNDER THE AIRWAYBILL. THE SHIPPER'S OBLIGATIONS UNDER THE AIRWAYBILL INCLUDE THE OBLIGATION TO ENSURE THAT THE CARGO IS PACKED AND STOWED IN ACCORDANCE WITH THE IATA REGULATIONS AND THE IATA TARIFF. THE SHIPPER'S OBLIGATIONS UNDER THE AIRWAYBILL ALSO INCLUDE THE OBLIGATION TO ENSURE THAT THE CARGO IS SECURED AND PROTECTED AGAINST DAMAGE AND LOSS. THE SHIPPER'S OBLIGATIONS UNDER THE AIRWAYBILL ALSO INCLUDE THE OBLIGATION TO ENSURE THAT THE CARGO IS IDENTIFIED AND LABELED IN ACCORDANCE WITH THE IATA REGULATIONS AND THE IATA TARIFF. THE SHIPPER'S OBLIGATIONS UNDER THE AIRWAYBILL ALSO INCLUDE THE OBLIGATION TO ENSURE THAT THE CARGO IS DELIVERED TO THE ADDRESSEE IN ACCORDANCE WITH THE IATA REGULATIONS AND THE IATA TARIFF. THE SHIPPER'S OBLIGATIONS UNDER THE AIRWAYBILL ALSO INCLUDE THE OBLIGATION TO ENSURE THAT THE CARGO IS RECEIVED BY THE ADDRESSEE IN ACCORDANCE WITH THE IATA REGULATIONS AND THE IATA TARIFF. THE SHIPPER'S OBLIGATIONS UNDER THE AIRWAYBILL ALSO INCLUDE THE OBLIGATION TO ENSURE THAT THE CARGO IS RETURNED TO THE SHIPPER IN ACCORDANCE WITH THE IATA REGULATIONS AND THE IATA TARIFF. THE SHIPPER'S OBLIGATIONS UNDER THE AIRWAYBILL ALSO INCLUDE THE OBLIGATION TO ENSURE THAT THE CARGO IS NOT SUBJECT TO THE CONDITIONS OF CARRIAGE OF OTHER CARRIERS. THE SHIPPER'S OBLIGATIONS UNDER THE AIRWAYBILL ALSO INCLUDE THE OBLIGATION TO ENSURE THAT THE CARGO IS NOT SUBJECT TO THE CONDITIONS OF CARRIAGE OF OTHER CARRIERS. THE SHIPPER'S OBLIGATIONS UNDER THE AIRWAYBILL ALSO INCLUDE THE OBLIGATION TO ENSURE THAT THE CARGO IS NOT SUBJECT TO THE CONDITIONS OF CARRIAGE OF OTHER CARRIERS.

**SECURITY STATUS DECLARATION**

DATE: 7/3/14  
AIRLINE: MH 370  
AIRLINE MASTER AIRWAYBILL (MAWB): 232-11873632

**\* SELECT AND TICK (✓) THE APPROPRIATE BOX**

- After received from/by Regulated Agent (Security Freight Programme member), this cargo consignment was loaded onto a plane based on a security program in (country) \_\_\_\_\_ after RA confirmed that security controls was carried out throughout.
- This cargo consignment was subjected to security controls throughout and loaded onto plane based on security program MALAYSIA after screening below: Ground handler carried out screening according to Chapter 13.6.5 of ICAO Doc 8973.
- This cargo consignment was subjected to exemption under chapter 13.6.10 of ICAO Doc 8973 which is \_\_\_\_\_ and chapter 13.6.11 of ICAO Doc 8973.

**Additional Security Information**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Certify the following person confirms the above:**

Checked by : FIRDAUS BIN YAKUB  
Title : MALAYSIAN EXPRESS WORLDWIDE  
Staff Number: 3034  
Signature : [Signature]  
MALAYSIAN EXPRESS WORLDWIDE  
47000 SUBANG  
TEL: 603-893-4000



S A S S I G N E D T O F L I G H T

08MAR 0106Z YI

370 08MAR 772 9M-MRD K U L UFL  
ST UFL: 2243 07MAR14 QF LAST UFL:

K	PCS	VOL	WGT IN KGS	DEVIATION
			SYST ACTL	KGS PERC
AKE 3372MH PER	1	6.9*	1148 1238	21 1.8
AKE 3497MH PER	1	6.8*	1128 1218	21 1.8
AKE 6442MH OPP KEY	1	4.0*	320 410	21 6.5
AKE 8535MH PER	1	6.8*	1138 1228	21 0.0
AKE 90207MH OPP KEY	1	4.0*	326 394	-18 -5.5
AKE 90348MH 3SR	67	2.8*	463 540	-9 -1.9
AKE 90787MH PER	1	6.9*	1152 1242	4 0.3
MC 5871MH 3SR	133	10.0*	1990 2110	21 0.0
MC 61433MH	18	8.6*	2282 2420	18 0.7
DL	224	56.8	9947 10800	58 0.5

L K L O A D	PCS	VOL	WGT IN KGS	DEVIATION
			SYST ACTL	KGS PERC
	2	0.0*	6 6	0.0

\*\*EXS CN-11873632 2P/6.KG SEND BY VAN THRU EHU\*\*MGO\*\*

POM BULK OP OKG \*\*\*

PACKED BY..... APRON CHECKED.....  
NAME.....

CONDITION OF CARGO AT BAY GOOD / TORN / DAMAGE / WET / LEAK  
IRREGULARITIES (AWB NBR).....  
OTHER GOOD / RAIN  
MAIN SPECIFY TIME START..... / END .....

S P O D I S P L A Y 08MAR 0106Z YI  
370 08MAR 772 9M-MRD K U L STD 0035 PWS-DL NONE  
REF SPD 49 NW2013/1 22JUL13-BB  
ACFT TYP: B777-200P/4LP/3LD N BLK  
EMBARGO DGR CLASS 1/6/7 ARMS N BULLET/

BRD	P1	PV	CF	BW	BV	TW
KIII	4		14	4082	600	51561
STAFF NO	: 108187-2			STAFF NO : 016721-8		
DATE	: 07 MAR 14			DATE : 07 MAR 14		

DISPO PPLND BY ROZA/6MAR/1041LT  
 DISPO FINALISED BY NORA/7MAR/1837HRS

CGO OFFER - 7CF 4P1 BW/BV 4082/600 TW-30315

1LP 11915326 KUL-PEK FRUIT \*CANX\*

J L - P E K

J W E R D E C K

1 1LP 10677085 PEN-PEK MOTO XMH6803/7MAR

2 LDD PMC5871MH

3 - BAL LOOSE -

4 1LP 12022382 KUL-PEK CNSL - PTM

5 12022404 KUL-PEK CNSL - PTM

6 79068102 PEN-YYZ CNSL XMH6803/7MAR

7 - BAL PLS TOP UP -

0 N T A I N E R L O A D

8 4LD3 12007693 KUL-PEK MANGOSTN - KLN \*PER\*

9 2LD3 10664905 PEN-PEK CNSL XMH6803/7MAR

10 LDD AKE90207MH

11 AKE6442MH

U - K

12 11873632 KUL-PEK COIR - MEW \*EXP\* -40KG

13 11873632 KUL-PEK COURIER - MEW \*EXS\* -40KG-

W B - D I S P O

232 1200 9141 S LOOSE/VINCENT/AO

PARA T I O N      S T A T U S      M A      S D      08MAR 0106Z YI  
 08MAR      772      9MMRD      K U L      P 2035\*      C 2035\*      B 2035\*

1187 3632 L 1 M 2      2      6      0.0 EXP      220  
 2      6      0.0

UKE	0822MH	1	0.0	1130	1030	0.0
UKE	0845MH	1	0.0	250	410	0.0
UKE	0831MH	1	0.0	1130	1030	0.0
UKE	0845MH	1	0.0	1130	1030	0.0

DISPO PPLND BY ROZA/6MAR/1041LT  
 DISPO FINALISED BY NORA/7MAR/1837HRS