



Yesilkoy Mah. Ataturk Cad. EGS Bloklari  
B-2 No:12 D:1 Bakirkoy / Istanbul  
Tic.SIC.NO: 109667-5 Bakirkoy V.D 3850991458  
Mersis No: 0385099145800001  
Tel: +905301507829

## Invoice

Consignee (Bill To): MAHAN AIR  
Tehran,Iran.

Inv No: FSA19-047

Date: 31/12/2019

FBL: 1270694

S/N	Description	Amount
1	Commission 4% (66422 USD)	\$2,656.88 ✓
	Euro to USD 1.11	
	<b>TOTAL AMOUNT (USD)</b>	<b>✓ \$2,656.88</b>

**FAST AVIATION LOJİSTİK HİZMETLERİ**  
**DIŞ TİCARET ANONİM ŞİRKETİ**  
Yeşilkoy Mah. Atatürk Cad. EGS Bloklari  
B-2 No 12 D 1 Bakirköy / İSTANBUL  
Tic.Sic.No:109667-5 Bakirköy V D 3850991458  
Mersis No 0385099145800001

235 KUL 5477 7660

235 5477 7660

Shipper's Name and Address  
**HOWARD AMAZE TRADING SDN BHD**  
 LOT C22 MASKARGO FREIGHT FORWARDERS COMPLEX  
 KLIA 64000 SEPANG SELANGOR MALAYSIA.  
 TEL: +0387878476

Shipper's Account Number

Not Negotiable  
**Air Waybill**

Issued by

**TURKISH AIRLINE**

Consignee's Name and Address  
**FAST AVIATION LOJISTIK HIZMETLERI**  
 YESILKOY MAH. ATATURK CAD. EGS BLOKLARI  
 B-2 NO:12 D:1 BAKIRLOV / ISTANBUL TIC.SIC.NO:109667-5  
 BAKIRKOY V.D 3850991458 MERSIS NO: 0385099145800001  
 TEL: +905306958927

Consignee's Account Number

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. 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 Address Only

Accounting Information

**FREIGHT PREPAID**

Agent's IATA Code

Account No.

Airport of Departure (Addr. Of First Carrier) and Requested Routing  
**KUALA LUMPUR INTERNATIONAL AIRPORT**

to **IST** By First Carrier **TK0061** Routing and Destination **04 DEC 2019**

Currency **MYR** OIGS **PPD** WTA/AL **COLL** Other **FPD** **COLL** Declared Value for Carriage **N.V.D.** Declared Value for Customs **N.V.D.**

Airport of Destination  
**ISTANBUL**

Flight/Date For Carrier Use Only Flight/Date

Amount of Insurance  
**XXX**

INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions on reverse hereof, indicate amount to be insured in figures in box marked "Amount of Insurance."

Handling Information

**DOCUMENT ATTACHED. PLEASE NOTIFY CONSIGNEE UPON ARRIVAL.**  
**DANGEROUS GOODS AS PER ATTACHED SHIPPER'S DECLARATION.**  
**24 HOURS EMERGENCY CONTACT SHIPPER : AZIRAH AZENI +6012 421 8424**

No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
27	902.0	K	Q	902.0	18.86	17011.72	<b>SAID TO CONTAIN</b> <b>HARDENER S 66/22 R</b> <b>"PAINT RELATED MATERIAL"</b> <b>UN1263</b> <b>1 FIBREBOARD BOX X 20 L</b> <b>26 FIBREBOARD BOXES X 30 L</b> <b>CLASS 3</b> <b>PACKING INST 355</b> <b>DIM : 40 X 40 X 38 CM / 27</b>
						17011.72	

Prepaid	Weight Charge	Collect	Other Charges
17011.72			FSC 2814.24
	Valuation Charge		SSC 342.76
	Tax		
	Total Other Charges Due Agent		
	Total Other Charges Due Carrier		
3157.00			
Total Prepaid	Total Collect		
20168.72			
Currency Conversion Rates	cc Charges in Dest. Currency		
	Charges at Destination	Total Collect Charges	

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.



**HOWARD AMAZE TRADING SDN BHD**

Signature of Shipper or his Agent

04 DEC 2019

Executed on (Date)

**ZOOM/KUL/MY**

at (Place)

**OPS**

Signature of Issuing Carrier or its Agent.

# ADI INDUSTRIES A.G.

Suite 4A(1), Level 4, Main Office Tower, Financial Park Complex,  
Jalan Merdeka, Federal Territory Of Labuan, 87000, Malaysia.  
Tel : +6016 2472964

## INVOICE

**BILL TO :** M CO.

**DATE :** 27.11.2019

**DELIVERED TO :**

**INVOICE NO. :** I/AB/241/19

ZOOM NINE G SDN BHD  
LOT C-22, BLOCK C,  
MALAYSIA AIRLINE FREIGHT FORWARDERS COMPLEX,  
FREE COMMERCIAL ZONE, CARGO VILLAGE  
KUALA LUMPUR KLIA AIRPORT  
64000 SEPANG, SELANGOR, MALAYSIA.  
ATTN : JACKIE , TEL : 603-87878477

**YR REF. NO. :** H22921

ITEM NO.	DESCRIPTION & SPECIFICATION	COND	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE ( EURO )	AMOUNT ( EURO )
1	HARDENER PART NUMBER : S66/22R MFG NAME : AKZONOBEL BATCH NUMBER : 0229142067 MFG DATE : 06.2019 EXP DATE : 06.2021 PACKING SIZE : 5 LITERS / CAN ( 160 CANS x 5 = 800 LITERS ) COUNTRY OF ORIGIN : GERMANY	NE	160 CANS	160 CANS	374.00	59,840.00
<b>TOTAL AMOUNT PAYABLE :</b>						<b><u>59,840.00</u></b>

\*\*\*\*\*  
 \*\*\* If you should have any discrepancies on the part/s, including all documents & certificates with this shipment, you must contact us within 21 days of receipt. After this period, all claims will be null and void. No returns permitted without prior approval and Returns Material Authorization (RMA) and may be subject to a restocking fee \*\*\*  
 \*\*\*\*\*

**GOODS RELEASED TO :** ZOOM NINE G SDN BHD  
**GOODS DELIVER ON :** 27.11.2019  
**NO. OF PALLETS :** 1 PALLET  
**DIMENSION :** 120 X 76 X 150 CM  
**GROSS WEIGHT :** 830 KGS



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Suite 4A(1), Level 4, Main Office Tower, Financial Park Complex,  
Jalan Merdeka, Federal Territory Of Labuan, 87000, Malaysia.  
Tel : +6016 2472964

## PACKING LIST

**BILL TO :** M CO.

**DATE :** 27.11.2019

**DELIVERED TO :**

**INVOICE NO. :** I/AB/241/19

ZOOM NINE G SDN BHD

**VR REF. NO. :** H22921

LOT C-22, BLOCK C,  
MALAYSIA AIRLINE FREIGHT FORWARDERS COMPLEX,  
FREE COMMERCIAL ZONE, CARGO VILLAGE  
KUALA LUMPUR KLIA AIRPORT  
64000 SEPANG, SELANGOR, MALAYSIA.  
ATTN : JACKIE , TEL : 603-87878477

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**GROSS WEIGHT :** 830 KGS



Consignor

FAST AVIATION LOJISTIK  
HIZMETLERI DIS TICARET AS.  
ANONIM SIRKETI YESILKOY MAH.  
ATATURK CAD. EOS BLOKLARI B-2  
NO.12 D.1 BAKIRKOY



FBL

1270694

TR

NEGOTIABLE FIATA  
MULTIMODAL TRANSPORT



BILL OF LADING  
Issued subject to UNCTAD/ICC Rules for  
Multimodal Transport Documents (ICC Publication 481).

Consigned to order of  
TEHRAN IRAN

RECEIVING AGENT IN IRAN;  
ATIEH INTERNATIONAL TRANSPORT  
HAFES AVE. OPPOSITE TO AMIR  
KABIR UNIVERSITY 2ND FLOOR  
NO.44 SHIRIN ALLEY 1 TEHRAN

Notify address  
CONSIGNEE

TEL : 00982188910565  
FAX : 98 218898269

TRUCK PLATE NO:  
34 NS 1049/34 CJC 670

Place of receipt

Ocean vessel ISTANBUL Port of loading TURKEY

Port of discharge TEHRAN Place of delivery IRAN (ISLAMIC REPUBLIC OF)

Marks and numbers	Number and kind of packages	Description of goods	Gross weight	Measurement
	27 PALLETS	GROSS WEIGHT 902.00	KGS	

AIRCRAFT HARDENER  
HS CODE:88033000

ORIGINAL

according to the declaration of the consignor

Declaration of Interest of the consignor  
in timely delivery (Clause 6.2.)

[Empty box for declaration]

Declared value for ad valorem rate according to  
the declaration of the consignor (Clauses 7 and 8)

[Empty box for declared value]

The goods instructions are accepted and dealt with subject to the Standart Conditions printed overleaf.

Taken in charge in apparent good order and condition, unless otherwise noted herein, at the place of receipt for transport and delivery as mentioned above.

One of these Multimodal Transport Bills of Lading must be surrendered duly endorsed in exchange for the goods. In Witness where of the original Multimodal Transport Bills of Lading all of this tenor and date have been signed in the number stated below, one of which being accomplished the other (s) to be void.

Freight amount	Freight payable at FREIGHT PREPAID	Place and date of issue ISTANBUL, 10/12/2019
Cargo insurance through the undersigned <input checked="" type="checkbox"/> Not covered <input type="checkbox"/> Covered according to attached Policy	Number of Original FBL's	Stamp and signature
For delivery of goods please apply to:		

GENEL TRANSPORT  
NAKLIYAT VE TICARET  
LIMITED SIRKETI