

**SAFETY INVESTIGATION REPORT
MH370 (9M-MRO)**

**APPENDIX 1.18H - CARGO MANIFEST
AND ASSOCIATED DOCUMENTS**

I.C.A.O ANNEX 9 APPENDIX 3

CARGO M A N I F E S T NBR 03 07MAR 1505Z W7
OPERATOR MH MALAYSIA AIRLINES
MARKS OF NATIONALITY FLT/DATE MH 370 08MAR14
FROM KUL

B E I J I N G				07
AKE 3372MH				
232 1200 73068	1 MANGOSTEEN	PER	1148 KULPEK KLN	07
AKE 3497MH				
232 1200 73068	1 MANGOSTEEN	PER	1128 KULPEK KLN	07
AKE 5442MH				
232 1066 49058	1 CONSOL	KEY QTC PPP	320 PENPEK MH6803	07
AKE 8535MH				
232 1200 73068	1 MANGOSTEEN	PER	1138 KULPEK KLN	07
AKE 90207MH				
232 1066 49058	1 CONSOL	KEY QTC PPP	326 PENPEK MH6803	07
AKE 90348MH				
232 1067 70858	67 CONSOL	SSR QTC B	463 PENPEK MH6803	07
AKE 90787MH				
232 1200 73068	1 MANGOSTEEN	PER	1152 KULPEK KLN	07
PMC 5871MH				
232 1067 70858	133 CONSOL	SSR QTC B	1390 PENPEK MH6803	07
PMC 61433MH				
232 1202 2382	4 CONSOL	B	26 KULPEK PTM	07
232 1202 2404	1 CONSOL	B	6 KULPEK PTM	07
232 1200 9141	13 CONSOL	B	2250 KULPEK KLN	07
18				2282

TOTAL	PCS	224	KGS	9947	6 SHPTS
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APPENDIX 1.18H - CARGO MANIFEST AND ASSOCIATED DOCUMENTS

CARGO MANIFEST	NBR 02	07MAR 1356Z SJ
OPERATOR	MH	MALAYSIA AIRLINES
MARKS OF NATIONALITY		FLT/DATE MH 370 08MAR14
FROM	KUL	

07

EXPRESS HANDLING
232 1187 3632 2 COURIER MATERIAL EXP 6 KULPEK MEW 07

2 of 18

APPENDIX 1.18H - CARGO MANIFEST AND ASSOCIATED DOCUMENTS

~~292-10677085~~

SAFETY INVESTIGATION REPORT
MH370 (9M-MRO)APPENDIX 1.18H - CARGO MANIFEST
AND ASSOCIATED DOCUMENTS

232-10677085		232-10677085	
Shipper's Name and Address NNR GLOBAL LOGISTICS (M) SDN BHD NO. 15, JALAN BATU MAUNG DISPLEX FREE COMMERCIAL ZONE AIRFREIGHT FORWARDERS WAREHOUSING CARGO BATU MAUNG, PENANG 11960		Not negotiable Air Waybill Issued By MALAYSIAN AIRLINE SYSTEM BERHAD F, ADMIN-BUILDING 1, MAS COMPLE SULTAN ABDUL AZIZ SHAH AIRPORT. 4 SUBANG, SELANGOR DARUL EHSAN, MAL	
Consignee's Name and Address JHT INTERNATIONAL TRANSPORTATION CO LTD BEIJING BRANCH O/B NNR GLOBAL LOGISTICS (BEIJING) CO L ROOM 302 LOGISTIC BLDG. NO.10 TIANZHU ROAD, TIANZHU IND ESTATE		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 NNR GLOBAL LOGISTICS (M) SDN BHD NO. 15, JALAN BATU MAUNG DISPLEX FREE COMMERCIAL ZONE		Accounting Information <<< BDS 2.73 1516/FT >>> FREIGHT : FREIGHT-PREPAID AIRPORT TO AIRPORT	
Agency IATA Code 20-34-1032		Account No.	
Airport of Departure (Addr. of First Carrier) and Requested Routing PENANG INTERNATIONAL		Reference Number	
By First Carrier KUL ME		Declared Value for Carriage NVD	
By Second Carrier PEK MH		Declared Value for Customs NCV	
By Third Carrier BEIJING		Amount of Insurance 0	
Flight Number MH6803/7 MH370/8		Insurance INSURANCE - If Carrier offers insurance and such insurance is requested in accordance with conditions on reverse thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".	
Handling Information PLEASE NOTIFY CNEE IMMEDIATELY UPON ARRIVAL OF GOODS. ONE CONSOL POUCH ATTACHED. SHIPPER DECLARATION FOR DGD NOT REQUIRED LITHIUM ION BATTERIES IN COMPLIANCE WITH SECT II OF P.T. 965 EMERGENCY CONTACT TEL NO. 800-434-2300			
Gross Weight 133 1990.00 67 463.00		Net Weight 1990.0 463.0	
Chargeable Weight 1990.0 463.0		Rate 11.58 11.58	
Total 23044.20 5361.54		Nature and Quantity of Goods (Ind. Dimensions or Volume) CONSOLIDATED AS PER ATTACHED CARGO MANIFEST FREIGHT PREPAID PNC 5871 MH STC 133PKGS AND LOOSE 67 PKGS DIM (CM) 60X 26X 22X 58 42X 36X 19X 9	
THE PACKAGE CONTAINS LITHIUM ION BATTERIES THE PACKAGE MUST BE HANDLED WITH CARE AND THAT A FLAMMABILITY HAZARDS EXIST IN THE PACKAGE IS DAMAGED/SPECIAL PROCEDURES MUST BE FOLLOWED IN THE EVENT THE PACKAGE IS DAMAGED AND TO INCLUDE INSPECTION AND REPACKING IF NECESSARY		Totals 28405.74	
Prepaid 28405.74		Other Charges MY 2453.00 TC 291.60 XB 932.14	
Tax Total Other Charges Due Agent		Shipper certifies that the particulars on this face of the bill are correct and that insofar as any part of the consignment contains dangerous goods, such parts are properly described by name and in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Total Other Charges Due Carrier 3676.74		NNR GLOBAL LOGISTICS (M) SDN BHD	
Total Prepaid 32082.48		Signature of Shipper or its Agent	
Currency Conversion Rate		3/6/2014 PEN ANDELYN TECH	
Charges at Destination		Signature of Issuing Carrier or its Agent	

Original 2 - (For Consignee)

232-10677085

**SAFETY INVESTIGATION REPORT
MH370 (9M-MRO)**

**APPENDIX 1.18H - CARGO MANIFEST
AND ASSOCIATED DOCUMENTS**

232 KUL 1202 2382 UTN:14 847 032267 232-1202 2382

Shipper's Name and Address PANALPINA TRANSPORT (M) SDN BHD LOT CTBGF 02&03 KLAS CARGO TERMINAL KLAS CARGO COMPLEX KLIA 64000 SEPANG SELANGOR		Shipper's Account Number 7703		Not Negotiable MALAYSIAN AIRLINE SYSTEM-BHD 33RD FLOOR, BANGUNAN MAS 50250, KUALA LUMPUR, MALAYSIA MEMBER OF IATA																																								
Consignee's Name and Address CTS INTERNATIONAL LOGISTICS CORP. LIMITED BEIJING BRANCH ROOM E409 SOUTH BLD, ACLP INTL BLD, 566 SHUNPING CN RD, SHUNYI DIST, BEIJING		Consignee's Account Number 7230		Copies 1, 2 and 3 of the Air Waybill are originals and have the same validity.																																								
Issuing Office's Agent Name and City PANALPINA TRANSPORT (M) S/B-KLIA LOT CTBGF 02&03 KLAS CARGO COMPLEX KLIA, 64000 SEPANG SELANGOR MALAYSIA		Accounting Information FILE : 032267-17082 FREIGHT PREPAID		Reference Number VOLUME 0.194 M3																																								
Agent's IATA Code 20-3 0968/1501		Account No.		Declared Value for Carriage NUD																																								
Airport of Departure (Addr. of First Consignee) and Requested Routing KUL KUALA LUMPUR MY		By First Carrier PEK MAS		Declared Value for Customs NCV																																								
Airport of Destination BEIJING		Requested Flight/Date MH 370/08		Amount of Insurance XXX																																								
Handling Information ENCL. CONSOL POUCH ATTCHD PLS NTFY CNEE IMMED UPN ARRVL. **FINAL DESTINATION TIANJIN**																																												
<table border="1"> <thead> <tr> <th>No. of Pieces Pkg</th> <th>Gross Weight</th> <th>No. of Pkgs</th> <th>Rate Class Commodity Item No.</th> <th>Chargeable Weight</th> <th>Rate Charge</th> <th>Total</th> <th>Nature and Quantity of Goods (incl. Dimensions or Volume)</th> </tr> </thead> <tbody> <tr> <td>4</td> <td>26.06</td> <td>0</td> <td></td> <td>33.0</td> <td>13.66</td> <td>450.78</td> <td>CONSOLIDATION AS PER ATTACHED MANIFEST 2PCS 61x 36x 25 1PCS 37x 30x 25 1PCS 61x 36x 25</td> </tr> <tr> <td colspan="6"></td> <td>450.78</td> <td>SLAC-00004/CONT. RIDER</td> </tr> </tbody> </table>						No. of Pieces Pkg	Gross Weight	No. of Pkgs	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)	4	26.06	0		33.0	13.66	450.78	CONSOLIDATION AS PER ATTACHED MANIFEST 2PCS 61x 36x 25 1PCS 37x 30x 25 1PCS 61x 36x 25							450.78	SLAC-00004/CONT. RIDER															
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<table border="1"> <tr> <td>Prepaid</td> <td>Weight Charge</td> <td>Collect</td> </tr> <tr> <td></td> <td>450.78</td> <td></td> </tr> <tr> <td colspan="3">Valuation Charge</td> </tr> <tr> <td colspan="3">Tax</td> </tr> <tr> <td colspan="3">Total Other Charges Due Agent</td> </tr> <tr> <td colspan="3">Total Other Charges Due Carrier</td> </tr> <tr> <td colspan="3">42.88</td> </tr> <tr> <td colspan="3">Total Prepaid</td> </tr> <tr> <td colspan="3">493.66</td> </tr> <tr> <td colspan="3">Currency Conversion Rates</td> </tr> <tr> <td colspan="3">CC Charges in Dest. Currency</td> </tr> <tr> <td colspan="3">Charges at Destination</td> </tr> <tr> <td colspan="3">Total Duties, Charges</td> </tr> </table>				Prepaid	Weight Charge	Collect		450.78		Valuation Charge			Tax			Total Other Charges Due Agent			Total Other Charges Due Carrier			42.88			Total Prepaid			493.66			Currency Conversion Rates			CC Charges in Dest. Currency			Charges at Destination			Total Duties, Charges			Other Charges FSC 33.00 SSC 9.85	
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Charges at Destination																																												
Total Duties, Charges																																												
Shipper certifies that the particulars on this 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.																																												
ON BEHALF OF THE SHIPPER PANALPINA TRANSPORT (M) SDN BHD SAIFUL																																												
AS AGENT OF CARRIER MAS PANALPINA TRANSPORT (M) SDN BHD 07 MAR 2014																																												
For Carrier's Use only at Destination																																												

232-1202 2382

COPY 11 (EXTRA COPY)

**SAFETY INVESTIGATION REPORT
MH370 (9M-MRO)**

**APPENDIX 1.18H - CARGO MANIFEST
AND ASSOCIATED DOCUMENTS**

232 KUL 1187 3632		232 1187 3632				
Shipper's Name and Address MALAYSIAN EXPRESS WORLDWIDE SDN BHD NO 3 USJ16 2F 47680 UEP SUBANG JAYA SELANGOR DARUL EHSAN TEL: 0380247875 FAX: 0380247870 MS.ANIM		Air Waybill Issued by MALAYSIAN AIRLINE SYSTEM BERHAD 3RD FLR, ADMIN BLDG 1, MAS COMPLE SAAS AIRPORT, 47200 SUBANG, MY				
Consignee's Name and Address UPS PARCEL DELIVERY(GUANGDONG)CO., BEIJING BRANCH NO.3 ZAOYING RD. MAIZIDIAN CHAOYANG DISTRICT BEIJING 100125 CHINA. TEL: 65834088		Consignee's Account Number 0000000				
Issuing Carrier's Agent Name and City MALAYSIAN EXPRESS WORLDWIDE SDN BHD KUL		Accounting Information/Also Notify FREIGHT PREPAID EXPRESS HANDLING UNIT(EHU)				
Agent's IATA Code 2037091		Account No. 0000000				
Airport of Departure (Addr. of first Carrier) and requested Routing KUALA LUMPUR		Reference Number XXX				
To By First Carrier PEK MH370 08MAR		Optional Shipping Information Declared Value for Carriage NVD				
Airport of Destination BEIJING		Declared Value for Customs NCV				
Requested Flight/Date MH370/08		Amount of Insurance XXX				
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 EXP PLS NOTIFY CNEE UPON ARRIVAL'S						
(SC)						
(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 laws prohibited.						
No. of Pieces PCT	Gross Weight	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
02	6.0		6.0	13.66		COURIER MATERIALS
					81.96	
81.96 Weight Charge Collect	Other Charges TG : 25.00					
Valuation Charge	PSC : 6.00					
Tax	RSC : 2.25					
Total other Charges Due Agent 27.40	Shipper certifies that the particulars on the face hereof are correct and that INsofar as ANY PART OF THE COMMISSIONMENT 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. MALAYSIA EXPRESS WORLDWIDE SDN BHD Signature of Shipper or his Agent					
Total other Charges Due Carrier 6.25						
Total prepaid 117.61						
Total collect	Signature of Issuing Carrier or its Agent 26FEB14 KUALA LUMPUR ANIM					
Currency Conversion Rates cc charges in Dest. Currency	Issued on (Date) at (Place)					
For Carriers Use only at Destination Charges at Destination	Total collect Charges 232 1187 3632					

COPY 11' (EXTRA COPY)

**SAFETY INVESTIGATION REPORT
MH370 (9M-MRO)**

**APPENDIX 1.18H - CARGO MANIFEST
AND ASSOCIATED DOCUMENTS**

232 KUL 1202 2404		UTM:14 847 032265		232-1202 2404	
Shipper's Name and Address PANALPINA TRANSPORT (M) SDN BHD LOT CTBGF 02803 KLAS CARGO TERMINAL KLAS CARGO COMPLEX KLIA 64000 SEPANG SELANGOR		Shipper's Account Number 7703		Not Negotiable MALAYSIAN AIRLINE SYSTEM BHD 33RD FLOOR, BANGUNAN MAS 50250 KUALA LUMPUR, MALAYSIA MEMBER OF IATA	
Consignee's Name and Address CTS INTERNATIONAL LOGISTICS CORP. LIMITED BEIJING BRANCH ROOM E409 SOUTH BLD, ACLP INTL BLD, 566 SHUNPING CN RD, SHUNYI DIST, BEIJING		Consignee's Account Number 7230		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City PANALPINA TRANSPORT (M) S/B-KLIA LOT CTBGF 02803 KLAS CARGO COMPLEX KLIA, 64000 SEPANG SELANGOR MALAYSIA		Accounting Information FILE : 032265/7081 FREIGHT PREPAID			
Agent's IATA Code 20-3 0968/1501		Account No.		VOLUME 0.029 M3	
Airport of Departure (Addr. of First Consignee) and Requested Routing KUL KUALA LUMPUR MY		Reference Number		Optional Shipping Information	
To By First Carrier Routing and Destination PEK MAS		Currency MYR		Declared Value for Carriage NVD	
Airport of Destination BEIJING		Requested Flight/Date MH 370/03		Declared Value for Customs NCU	
Handling Information ENCL. CONSOL POUCH ATTCHD PLS NTFY CNEE IMMED UPN ARRVL.		Amount of Insurance XXX		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with conditions on reverse thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".	
SCI					
No. of Pieces 6.00	Gross Weight 6.0	Net Weight 6.0	Rate Class MIN.	Chargeable Weight 6.0	Rate 75.00
				Total	75.00
				Nature and Quantity of Goods (Incl. Dimensions or Volume) CONSOLIDATION AS PER ATTACHED MANIFEST 1PCS 42x 42x 17	
				75.00	
Prepaid		Weight Charge		Collect	
75.00		Valuation Charge			
		Tax			
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.			
Total Other Charges Due Carrier					
Total Prepaid		Total Collect		ON BEHALF OF THE SHIPPER PANALPINA TRANSPORT (M) SDN BHD SAIFUL Signature of Shipper or its Agent	
75.00				AS AGENT OF CARRIER PANALPINA TRANSPORT (M) SDN BHD 07 MAR 2014 Signature of Issuing Carrier or its Agent	
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (date) at (place)	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	

232-1202 2404

COPY 11 (EXTRA COPY)

**SAFETY INVESTIGATION REPORT
MH370 (9M-MRO)**

**APPENDIX 1.18H - CARGO MANIFEST
AND ASSOCIATED DOCUMENTS**

232-12009141					
232 KUL 12009141 Shipper's Name and Address KERRY LOGISTICS (MALAYSIA) SDN BHD - KUALA LOT 844, 1ST FLOOR JLN SUBANG 7 TAN PERINDUSTRIAN SUBANG, 47500 SUBANG JAYA, SELANGOR D.R. TEL: 60-3-80238266 FAX: 60-3-80238277	Not Negotiable Air Waybill Issued by Malaysia Airline System Berhad 33RD FLOOR, MAS BUILDING, JALAN SULTAN ISMAIL, KUALA LUMPUR, FEDERAL TERRITORY, MALAYSIA 50250 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 cargo and paying a supplemental charge if required. Accounting Information FREIGHT PREPAID				
Consignee's Name and Address KERRY EAS LOGISTICS LIMITED NO.21 KIAOYUN ROAD, CHAOYANG DISTRICT, BEIJING 100027 CHINA ATTN:MR DAVID ZHANG TEL:8610-84546956 FAX:8610-64647246	Consignee's Account Number Issuing Carrier's Agent Name and City INTERNATIONAL AIR TRANSPORT ASSOCIATION				
Agents IATA Code 20312481501	Account No. Reference Number Optional Shipping Information Declared Value for Carriage Declared Value for Customs				
Airport of Departure (Addr. of First Carrier) and Requested Routing KUALA LUMPUR					
By First Carrier PRK MH					
Airport of Destination BEIJING CAPITAL INTL ME370/06					
Handling Information TOTAL: (13) PACKAGE(S) ONLY. ONE POUCH OF DOCUMENT ATTACHED.					
ECI					
No. of Pieces 13	Gross Weight 2,250.0	Rate 10.25	Charge 23,062.50	Total 23,062.50	Nature and Quantity of Goods (incl. Dimensions or Volume) CONSOLIDATION DETAILS AS PER CARGO MANIFEST ATTACH ED 88x31x13 (CM) / 2 43x30x25 (CM) / 5 105x95x105 (CM) / 1 105x95x118 (CM) / 1 105x95x140 (CM) / 1 105x95x144 (CM) / 1 105x95x150 (CM) / 1 105x95x161 (CM) / 1
Prepaid 23062.50		Other Charges MYC:2250.00 SCC:855.00 CGC:3.00			
Total Other Charges Due Agent Total Other Charges Due Carrier 3108.00		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. KERRY LOGISTICS (MALAYSIA) SDN BHD - KUALA LUMPUR Signature of Shipper or his Agent			
Total Prepaid 26170.50		Signature of Issuing Carrier or its Agent HAZROL NASTIR			
Currency Conversion Rates CC Charges in Dest. Currency For Carriers Use only at Destination Charges at Destination Total Collected Charges		Executed on (Date) 05-MAR-2014 at (place) KUALA LUMPUR			
		232-12009141			

ORIGINAL 2 (FOR CONSIGNEE)

**SAFETY INVESTIGATION REPORT
MH370 (9M-MRO)**

**APPENDIX 1.18H - CARGO MANIFEST
AND ASSOCIATED DOCUMENTS**

DVC-17937 1606 07MAR14

MALAYSIA AIRLINES

LOAD SHEET
ALL WEIGHTS IN KG

CHECKED BY
FAIZAL

APPROVED EDND
02

FROM/TO FLIGHT A/C REG VERSION CREW DATE TIME
KUL PEK MH370/08 9M-MRO J35Y245 2/10 07MAR14 1606

LOAD IN COMPARTMENTS WEIGHT DISTRIBUTION
14296 1/2500 2/4530 3/804 4/5885 5/577
0/0

PASSENGER/CABIN BAG 16790 222/3/2 TTL 227 CAB 0
PAX 10/215

TOTAL TRAFFIC LOAD 31086 BLKD 1/0
DRY OPERATING WEIGHT 143283
ZERO FUEL WEIGHT ACTUAL 174369 MAX 195044 L ADJ

TAKE OFF FUEL 49100
TAKE OFF WEIGHT ACTUAL 223469 MAX 286897 ADJ

TRIP FUEL 37200
LANDING WEIGHT ACTUAL 186269 MAX 208652 ADJ

BALANCE AND SEATING CONDITIONS LAST MINUTE CHANGES
DOI 59.07 DLI 57.29 DEST SPEC CL/CPT + - WEIGHT
LIZFW 67.05 MACZFW 31.65
LITOW 70.05 MACTOW 33.78

STAB TO 03.9 MID
SEATING
0A/10 0B/127 0C/88

UNDERLOAD BEFORE LMC 20675 LMC TOTAL + -

LOADMESSAGE AND CAPTAINS INFORMATION BEFORE LMC

PANTRY B 4564/-01.0

*** CONNECTED TO CHECK-IN APPLICATION ***

WBC K8-45
EXP 20SEP14
NOTOC - YES

LDM
MH370/07. 9M-MRO. J35Y245. 2/10
PEK. 222/3/2. 0. T14296. 1/2500. 2/4530. 3/804. 4/5885. 5/577
PAX/10/215. PAD/0/1. PER/41L. PER/41R. PER/43L. PER/44L
B3490. C10806. MNIL. ENIL

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SAFETY INVESTIGATION REPORT
MH370 (9M-MRO)

APPENDIX 1.18H - CARGO MANIFEST
AND ASSOCIATED DOCUMENTS

DVC-10329 1448 07MAR14

LOADING INSTRUCTION/REPORT CONFIG
ALL WEIGHTS IN KG J35Y245

PREPARED BY EDND
ELMI ZAMRI 01

FROM/TO FLIGHT	A-C/REG	D/V	VERSION	CREW	DATE	TIME
KULPEK MH 0370	9M-MRO	06/12	772	2/12	08MAR	1448

PLANNED LOAD

PEK J 10 Y 218 C 010897 M 000000 B 004720 E 000000

JOINING SPECS PEK PER/4 PER/4 PER/4 PER/4

TRANSIT SPECS

RELOADS

CPT 1 FLF MAX 015308

::CPT TOTAL :

:11P

:ONLOAD PEK B/02000

:REPORT

:12L

:ONLOAD PEK B/00840

:REPORT

:12R

:ONLOAD PEK B/00840

:REPORT

CPT 2 FLA MAX 017780 1+2 033088

::CPT 1 TOTAL :

:22P

:ONLOAD PEK C/02110

:REPORT

:23P

:ONLOAD PEK C/02420

:REPORT

CPT 3 ALF MAX 003174

::CPT 2 TOTAL :

:33L

:ONLOAD PEK C/00410

:REPORT

:33R

:ONLOAD PEK C/00394

:REPORT

CPT 4 ALC MAX 012701 3+4 015275

::CPT 3 TOTAL :

:41L

:ONLOAD PEK C/01242

:SPECS PER

:REPORT

:41R

:ONLOAD PEK C/01228

:SPECS PER

:REPORT

:42L

:ONLOAD PEK SS/00091

:REPORT

:

:ONLOAD

:REPORT

:42L

:ONLOAD PEK TB/00200

:REPORT

:

:ONLOAD

:REPORT

:43L

:ONLOAD PEK C/01238

:SPECS PER

:REPORT

:43R

:ONLOAD PEK FB/00840

:SPECS

:REPORT

**SAFETY INVESTIGATION REPORT
MH370 (9M-MRO)**

**APPENDIX 1.18H - CARGO MANIFEST
AND ASSOCIATED DOCUMENTS**

:44L	AKE3497MH	:44R	AKE90348MH
:ONLOAD	PEK C/01218	:ONLOAD	PEK C/00540
:SPECS	PER	:SPECS	
:REPORT		:REPORT	

CPT 5 ALA MAX 004082 +5 019957 ::CPT 4 TOTAL :

:52 00000000000
:ONLOAD PEK C/00006
:REPORT

::CPT 5 TOTAL :

SI

THIS AIRCRAFT HAS BEEN LOADED IN ACCORDANCE WITH THESE
INSTRUCTIONS AND THE DEVIATIONS SHOWN ON THIS REPORT. THE
CONTAINER/PALLETS AND BULK LOAD HAVE BEEN SECURED IN
ACCORDANCE WITH COMPANY INSTRUCTIONS.
SIGNATURE:

;

DVC-10329 1448 07MAR14
FLR
MH0370/08MAR14/KUL

;

DVC-10329 1448 07MAR14
EZFV MH 370/07MAR 9M-MRO J35Y245 02/12/00 KULPEK
PASSENGER 017015KG
BAGGAGE 003324KG
CARGO 010806KG
MAIL 000000KG
EQUIPMENT 000000KG
TR DEADLOAD 000000KG
TR PASSENGER 000000KG
TTL TRAFFIC LOAD 031145KG
J 010 Y 218
TTL PASSENGER 228
BW 138919KG
WT ADJ 004564KG
ADJ-DOW 143483KG
EST ZFW 174628KG OR 384989LB

;

DVC-10329 1448 07MAR14
EZFV MH 370/08MAR 9M-MRO J35Y245 02/12/00 KULPEK
PASSENGER 017015KG
BAGGAGE 003324KG
CARGO 010806KG
MAIL 000000KG
EQUIPMENT 000000KG
TR DEADLOAD 000000KG
TR PASSENGER 000000KG
TTL TRAFFIC LOAD 031145KG

SAFETY INVESTIGATION REPORT
MH370 (9M-MRO)

APPENDIX 1.18H - CARGO MANIFEST
AND ASSOCIATED DOCUMENTS

131571 RCVD 07MAR14 1443Z
QX KULKJMH
.KULFGMH 071443 KUL/QF/4C90
ULDS ASSIGNED TO FLIGHT 07MAR 1443Z QF
OTHERS
IRREGULARITIES AWB NBR
WEATHER GOOD / RAIN
IF RAIN SPECIFY TIME START..... / END
PART02 END
SENT
KULKJMH KULKCMH HDGFEMH KULFWMH KULOCMH KULFOMH KULFGMH
**

180.0

175.0

131572 RCVD 07MAR14 1443Z
QX KULKJMH
.KULFGMH 071443 KUL/QF/4C90
ULDS ASSIGNED TO FLIGHT 07MAR 1443Z QF

MH 370 08MAR 772 KUL UFL
FIRST UFL: 2243 07MAR14 QF LAST UFL:

PEK	PCS	VOL	WGT IN KGS	DEVIATION
			SYST ACTL	KGS PERC
01*AKE 3372MH PER	1	6.9*	1148 1238	21 1.8
02*AKE 3497MH PER	1	6.8*	1128 1218	21 1.8
03*AKE 6442MH PPP QTC KEY	1	4.0*	320 410	21 6.5
04*AKE 8535MH PER	1	6.8*	1138 1228	0.0
05*AKE 90207MH PPP QTC KEY	1	4.0*	326 394	-18 -5.5
06 AKE 90348MH QTC SSR	67	2.8*	463 540	-9 -1.9
07*AKE 90787MH PER	1	6.9*	1152 1242	4 0.3
08*PMC 5871MH QTC SSR	133	10.0*	1990 2110	0.0
09 PMC 61433MH	18	8.6*	2282 2420	18 0.7
TOTAL	224	56.8	9947 10800	58 0.5

BULK LOAD	PCS	VOL	WGT IN KGS	DEVIATION
			SYST ACTL	KGS PERC
PEK	2	0.0*	6 6	0.0

EXS CN-11873632 2P/6.KG SEND BY VAN THRU EHUMSD**

*** POM BULK OP OKG ***

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

CONDITION OF CARGO AT BAY GOOD / TORN / DAMAGE / WET / LEAK
PART01 CONTINUED

SENT
KULKJMH KULKCMH HDGFEMH KULFWMH KULOCMH KULFOMH KULFGMH
**

SAFETY INVESTIGATION REPORT
MH370 (9M-MRO)

APPENDIX 1.18H - CARGO MANIFEST
AND ASSOCIATED DOCUMENTS

02*AKE	3497MH	1	5.8*	1128	1218	21	1.8
PER							
03*AKE	6442MH	1	4.0*	320	410	21	6.5
PPP QTC KEY							
04*AKE	8535MH	1	5.8*	1138	1228		0.0
PER							
05*AKE	90207MH	1	4.0*	326	394	-18	-5.5
PPP QTC KEY							
06 AKE	90348MH	67	2.8*	463	540	-9	-1.9
QTC SSR							
07*AKE	90787MH	1	5.9*	1152	1242	4	0.3
PER							
08*PMC	5871MH	133	10.0*	1990	2110		0.0
QTC SSR							
09 PMC	61433MH	18	8.6*	2282	2420	18	0.7
TOTAL		224	56.8	9947	10800	58	0.5

BULK LOAD	PCS	VOL	WGT IN KGS SYST	WGT IN KGS ACTL	DEVIATION KGS PERG
PEK	2	0.0*	6	6	0.0

EXS CN-11873632 2P/6.KB SEND BY VAN THRU EHUMGO**

*** POM BULK OP OKG ***

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

CONDITION OF CARGO AT BAY GOOD / TORN / DAMAGE / WET / LEAK
PART01 CONTINUED
SENT
KULKJMH KULKCMH HDQFEMH KULFWMH KULOCMH KULFOMH KULFGMH
**

131596 RCVD 07MAR14 1443Z
QX KULKJMH
KULFGMH 071443 KUL/QF/4C90
SPECIAL LOAD NOTIFICATION TO CAPTAIN

FROM FLIGHT DATE A/C REG
KUL MH 0370 08MAR14

NO RESTRICTED LOAD EX KUL

OTHER SPECIAL LOAD

TO	AWB	CONTENTS	PCS	QTY	IMP	POS CODE ULD CODE
PEK	12007306	MANGOSTEEN	1	1128KG PER	...	AKE 3497MH
PEK	12007306	MANGOSTEEN	1	1148KG PER	...	AKE 3372MH
PEK	12007306	MANGOSTEEN	1	1138KG PER	...	AKE 8535MH
PEK	12007306	MANGOSTEEN	1	1152KG PER	...	AKE 90787MH

SI NIL

THERE IS NO EVIDENCE THAT ANY DAMAGED OR LEAKING PACKAGES
CONTAINING DANGEROUS GOODS HAVE BEEN LOADED ON THE AIRCRAFT
AT THIS STATION

COPIES OF REPORT CONTAINS SIGNATURE

**SAFETY INVESTIGATION REPORT
MH370 (9M-MRO)**

**APPENDIX 1.18H - CARGO MANIFEST
AND ASSOCIATED DOCUMENTS**

DVC-17957 1529 07MAR14
SPECIAL LOAD NOTIFICATION TO CAPTAIN PRE-FLIGHT

08:54

FROM	FLIGHT	DATE	A/C REG	PREPARED BY
KUL	MH 0370 /08	08MAR14	9M-MRO	MASGO

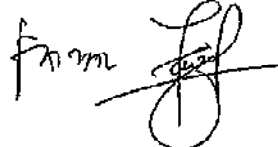
*** OTHER SPECIAL LOAD ***

TO	AWB NR	CONTENTS	PCS	QTY	IMP CODE	POE ULD CODE
001.		MANGOSTEEN	0001	1128KG	PER	41L
PEK	12007306	MANGOSTEEN				AKE3497MH
002.		MANGOSTEEN	0001	1132KG	PER	41L
PEK	12007306	MANGOSTEEN				AKE30787MH
003.		MANGOSTEEN	0001	1148KG	PER	43L
PEK	12007306	MANGOSTEEN				AKE3372MH
004.		MANGOSTEEN	0001	1138KG	PER	44L
PEK	12007306	MANGOSTEEN				AKE8535MH

THERE IS NO EVIDENCE THAT ANY DAMAGED OR LEAKING PACKAGES CONTAINING DANGEROUS
GOODS HAVE BEEN LOADED ON THE AIRCRAFT

LOADING SUPERVISOR
NAME AND SIGNATURE:

CAPTAIN
NAME AND SIGNATURE:

from 



1616

**SAFETY INVESTIGATION REPORT
MH370 (9M-MRO)**

**APPENDIX 1.18H - CARGO MANIFEST
AND ASSOCIATED DOCUMENTS**

DVC-10329 1448 07MAR14

LOADING INSTRUCTION/REPORT CONFIG
ALL WEIGHTS IN KG J35Y245

PREPARED BY
ELMI ZAMRI

EDNO
01

FROM/TO FLIGHT A-C/REG D/V VERSION CREW DATE TIME
KULPEK MH 0370 9M-MRO 06/12 778 2/12 08MAR 1448

PLANNED LOAD

PEK J 10 Y 218 C 010897 M 000000 B 004720 E 000000

JOINING SPECS PEK PER/4 PER/4 PER/4 PER/4

TRANSIT SPECS

RELOADS

CPT 1 FLF MAX 015308

:CPT TOTAL :

:11P

:ONLOAD PEK B/02000

:REPORT

:12L

:ONLOAD PEK B/00840

:REPORT

:12R

:ONLOAD PEK B/00840

:REPORT

CPT 2 FLA MAX 017780 1+2 033088

:CPT 1 TOTAL :

:22P

PNC5871MH

:ONLOAD PEK C/02110

:REPORT

:23P

PNC61433MH

:ONLOAD PEK C/02420

:REPORT

CPT 3 ALF MAX 003174

:CPT 2 TOTAL :

:33L

AKE6442MH

:ONLOAD PEK C/00410

:REPORT

:33R

AKE90207MH

:ONLOAD PEK C/00394

:REPORT

CPT 4 ALC MAX 012701 3+4 015875

:CPT 3 TOTAL :

:41L

AKE90787MH M

:ONLOAD PEK C/01242

:SPECS PER

:REPORT

:41R

AKE8535MH M

:ONLOAD PEK C/01228

:SPECS PER

:REPORT

:42L

PEK SS/00091 B

:ONLOAD

:REPORT

:42R

:ONLOAD

:REPORT

:42L

PEK TB/00200 B

:ONLOAD

:REPORT

:42R

:ONLOAD

:REPORT

:43L

AKE3372MH M

:ONLOAD PEK C/01238

:SPECS PER

:REPORT

:43R

PEK FB/00840

:ONLOAD

:SPECS

:REPORT

SAFETY INVESTIGATION REPORT
MH370 (9M-MRO)

APPENDIX 1.18H - CARGO MANIFEST
AND ASSOCIATED DOCUMENTS

:44L	AKE3497MH	:44R	ARE90348MH
:ONLOAD	PEK C/01218	:ONLOAD	PEK C/00540
:SPECS	PER	:SPECS	
:REPORT		:REPORT	

CPT 5 ALA MAX 004082 :45 019957 :CPT 4 TOTAL 2

:52 00000000000
:ONLOAD PEK C/00006
:REPORT

:CPT 5 TOTAL 3

SI

THIS AIRCRAFT HAS BEEN LOADED IN ACCORDANCE WITH THESE
INSTRUCTIONS AND THE DEVIATIONS SHOWN ON THIS REPORT. THE
CONTAINER/PALLETS AND BULK LOAD HAVE BEEN SECURED IN
ACCORDANCE WITH COMPANY INSTRUCTIONS.

SIGNATURE: *[Signature]* 2320

DVC-10329 1448 07MAR14
FLR
MH0270/08MAR14/KUL

DVC-10329 1448 07MAR14
EZFW MH 370/07MAR 9M-MRO J35Y245 02/12/00 KULPEK
PASSENGER 017015KG
BAGGAGE 003324KG
CARGO 010806KG
MAIL 000000KG
EQUIPMENT 000000KG
TR DEADLOAD 000000KG
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TTL TRAFFIC LOAD 031145KG
J 010 Y 218
TTL PASSENGER 228
BW 138915KG
WT ADJ 004564KG
ADJ-DOW 143483KG
EST ZFW 174628KG OR 384985LB

DVC-10329 1448 07MAR14
EZFW MH 370/08MAR 9M-MRO J35Y245 02/12/00 KULPEK
PASSENGER 017015KG
BAGGAGE 003324KG
CARGO 010806KG
MAIL 000000KG
EQUIPMENT 000000KG
TR DEADLOAD 000000KG
TR PASSENGER 000000KG
TTL TRAFFIC LOAD 031145KG

PAGE 01

BSD: MH370/08MAR KUL

CC/NAM

772/D GTD/C1 POS/GATE BDT2335 SD0035 ED0035 SA0630 FT0555

PASSENGERS CHECKED-IN : J10Y215

PASSENGERS BOARDED : J10Y215

PASSENGERS NOT BOARDED : JOYO

NIL