157	MAA 491	570	64	0													157-	49157640	
Shipper's VIVID 53/C1 PEEL/ TAMIL	Accour	unt Number			Air Waybill					QATAR AI	RWAYS								
CARG 8/10, I OFF M ROAD	e's Name and Ac OZEAL TE KASHIMOW MUSA OYIN O, MAFOLU 234802072	OSE, TREE OSHO	ES LTC T, M.M.	INT'L	AIRF	20	RT												
Issuing Carrier's Agent name and City NEW GLOBE LOGISTIK LLP. DELHI												Accounting Information FREIGHT PREPAID							
Agent's IA		irst	Carrier) a	No.	na		FORM M: MF10032456												
•	NAI (EX MAI) By First Carrie QATAR A	S)		То Ву		Т		II.	urren	PP X	COLL	Other PPD COLL	Decl	lared Value for Carrier	Declared Value f				
Airport of Destination LAGOS Handling Information									Flight/Date	•	Am	Nount of Insurar	nce						
MARKS & NOS: AS ADD (01 WOODEN PALLETS ONLY) These Commodities Licensed by USA for ultimate destination										PLE	ΞAS	SE INMF (CNE	E ON	AF			SA law prohibited	
No of Pieces RCP	Gross Weight	Gross kg Rate Class			Chargeable				Rate		1	Т	Total			Nature and Quantity of Goods			
1	165.00		G				65.00		2	260.0	\neg			900.00		SPARE PARTS INV. NO: 81 DT: DIM(CMS): 74X: VOL. WT: 55.00	57X79 (1)	8	
Prepaid Weight Charge Collect 42,900.00 Valuation Charge Tax									Other Charges AWBF: PCA:			150.00 CGC : 250.00 XRAY :				165.00 MC0 413.00	C:	165.00	
Total Other Charges Due Agent 400.00 Total Other Charges Due Carrier 743.00								NEUTRAL CONSOLIDATION SERVICES LLP Signature of Shipper or his Agent											
Curre	Total Prepaid 44,043.00 ncy Conversion I	CC CI	Total Collect CC Charges in Dest. Currency				05-JAN-2019 CHENNAI Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent												

Total Collect Charges

157-49157640

Charges at Destination

For Carrier's Use only at Destination