| MASTER AWB No.  | 6600            |                      |  | CUSTOMS R  |  | 4400540       | 0000 LIEFCOFO                | 022 7420   | ccoo             |  |
|---|-----------------|----------------------|--|--|--|---------------|------------------------------|--|------------------|--|
| 932 LHR 7429 Shipper's Name and Address   | 0022            | Shipper's A          | ccount Number  | Not negotiable   |  | 4460510       | 0000-HE56259                 | 932 -7429  | 0022             |  |
| OCTAGON WORLDWIDE LTD 99 CLIFTON STREET   |                 |                      |  | AIR WAYBILL VIRGIN ATLANTIC AIRWAYS  Issued by Manor Royal |  |               |                              |  |                  |  |
| LONDON<br>EC2A 4LG  |                 |                      |  |  | Crawley Sussex RH10 2NU GB   |               |                              |  |                  |  |
|   |                 |                      |  |  | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.  |               |                              |  |                  |  |
| Consignee's Name and Address VFS LOGISTICS HERITAGE HOUSE 4 TERRY PLACE RIVONIA JOHANNESBURG 2128 TEL +27 011 807 6492 Issuing Carrier's Agent Name and City GLOBAL LOGISTICS MANAGEMENT LTD LONDON |                 |                      |  |  | 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.  ACCOUNTING INFORMATION AGENCY OF THE NOTICE CONCERNING CARRIER SLIMITATION OF LIABILITY. SHIPPER'S ATTENTION OF LIABILITY SHIPPER'S ACCOUNTING CARRIER SLIMITATION OF LIABILITY. SHIPPER'S ACCOUNTING INformation AGENT REFERENCE LHR/HE56259 |               |                              |  |                  |  |
| ` '   |                 |                      |  |  | *** PRIORITY SERVICE *** JRN: 4963314  |               |                              |  |                  |  |
| Agent's IATA Code<br>91-4 7272/0006   |                 |                      |  |  |  |               |                              |  |                  |  |
| Airport of departure (Addr. of First Carrier) and requested Routing HEATHROW  |                 |                      |  | Reference Number Optional Shipping Information             |  |               |                              |  |                  |  |
| To By mot Gamer   | and Destination | То Ву                | То Ву  | Currency CHC   | *********  | Other PPD COL | Declared Value for 0         | -  |                  |  |
| JNB VIRGIN ATLANTIC  Airport of Destination   |                 | t/Date               | Flight/Date  | GBP<br>Amount of Ins                                       | PP urance  | PP<br>INSURAN | NVD<br>ICE - If Shipper requ | ests insurance in accord                                 | CV<br>lance with |  |
| Airport of Destination Flight/Date Flight/Date VS449/29   |                 |                      |  |  | XXX issuers conditions indicate amount to be insured in figures in box marked "Amount of Insurance"  |               |                              |  |                  |  |
| Handling Information PLEASE NOTIFY CONSIGNEE IMMEDIATELY ON ARRIVAL +27 011 807 6492  |                 |                      |  |  |  |               |                              |  |                  |  |
|   |                 |                      |  |  |  |               |                              | so   |                  |  |
| No. of Gross kg Rat<br>Pieces Weight lb   | te Class        | Chargeable<br>Weight |  |  | Total  |               |                              | re and Quantity of Goods Dimensions or Volume)           | 3                |  |
| 1 78 K Q  | Commodity Item  | 11                   | / Cha  | 5.30   | 719  | 3.20          | DDOMOTIO                     | NIAL MEDOLIA   | MDICE            |  |
| 1 78 K Q 114  |                 |                      | 4  | 5.30   | NOT REST   |               |                              | DNAL MERCHANDISE<br>RICTED<br>HT: 114 KGS<br>82 X 69 CMS |                  |  |
|   |                 |                      |  |  |  |               | 1 @ 120 % 6                  | SZ X 09 CIVIG  |                  |  |
| 1 78 K  |                 |                      | 718.20   |  |  |               |                              |  |                  |  |
| Prepaid Weight C  | harge           | Collect              | Other Charges  |  |  |               |                              |  |                  |  |
| 718.20  |                 |                      | CH C 28.5  | 0  |  |               |                              |  |                  |  |
| Valuation (   | Charge          |                      |  |  |  |               |                              |  |                  |  |
| Tax   |                 |                      |  |  |  |               |                              |  |                  |  |
|   |                 |                      |  | s goods, such p  | art is properly d  | escribed by   |                              | r as any part of the cons<br>per condition for carriage  |                  |  |
| Total Other Charges Due Carrier   |                 |                      |  |  |  |               |                              |  |                  |  |
| 28.50   |                 |                      | GLOBAL LOGISTICS MANAGEMENT LTD  Signature of Shipper or his Agent |  |  |               |                              |  |                  |  |
| Total Prepaid   | Total C         | Collect              |  |  |  |               |                              |  |                  |  |
| 746.70  |                 |                      | 00 EED 04  |  | 1.0510.0   | SNI SNI       | A N I A C T                  |  |                  |  |
| Currency Conversion Rates   | CC Charges in I | Dest. Currency       | 28-FEB-24  |  | LONDO  | אע            | ANAST                        | ASIIA OLESH  | CHUCK            |  |
|   | Charges of      | Destination          | Executed on (date)   | t Charges  | at (place  | e)            | Siç                          | gnature of Issuing Carrie                                | er or its Agent  |  |
| For Carrier's Use only<br>at Destination  | Charges at      | Destingtion /        | Total Collec   | i Unarges  |  |               |                              | 932-7429   | 6622             |  |