

FRA|PEK| 0109 2026

MAWB# 607 - 8652 2310

FRA - 0109 2026

Shipper's Name and Address JINAN GUYUE AUTO PARTS CO LTD TIANQIAO DISTRICT, JINAN CTRY; NO 8 ZONE 2 DALUZHANG INDUSTRIAL PARK CN SHANDONG		Shipper's account Number		Not negotiable <b>Air Waybill</b> Issued by		QUICK CARGO SERVICE GMBH KURHESSENSTRASSE 3 64546 MOERFELDEN-WALLDORF	
Consignee's Name and Address V-LOGIC FORWARDING AND CLEARING LIMITED 1,AWOSIKA INDUSTRIAL AVENUE NG IKEJA LAGOS IKEJA LAGOS		Consignee's account Number		Received in Good Order and Condition on (date/time)  at (place)			
Issuing Carrier's Agent Name and City		Accounting Information					
Agent's IATA Code		Account No.					
Airport of Departure (Addr. of first Carrier) and requested Routing BEIJING				Reference Number 1908-1162-0037		Optional Shipping Information	
To AUH	By first Carrier EY	Routing and Destination	To LOS	By EY	To	By	
Currency CNY	CHGS	WT/VAL	Other	Declared Value for Carriage N V D		Declared Value for Customs N C V	
Airport of Destination LAGOS		Requested Flight/Date EY889/19		Amount for Insurance N I L		INSURANCE - If carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance.	
Handling Information DE/RA/00032-03							
<div style="text-align: right;">SCI - X -</div>							
(For USA only): These commodities, technology or software were exported from the USA in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.							
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Nature and Quantity of Goods (incl. Dimensions or Volume)
6	3.055,0	k	Q		3.055,0		AUTO SPARE PARTS 1* 113 X 57 X 100 CMS 5* 220 X 122 X 113 CMS
6	3.055,0	k				0,00	
Prepaid		Weight Charge		Collect		Other Charges	
		Valuation Charge					
		Tax					
		Total other Charges Due Agent					
		Total other Charges Due Carrier					
		Total Prepaid		Total Collect			
Currency Conversion Rates		cc charges in Dest. Currency					
For Carrier's Use only at Destination		Charges at Destination		Total collect Charges		1908-1162-0037	
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COPY 6 (EXTRA COPY)