D03	י וארן טטט	- 01	71						VI) (V V D7	7 0 10	2040	1110	DO	3 - 0304 0741	
Shipper's Name and Address Shipper's account									Not negotiable			QUICK CARGO SERVICE GMBH GOTHAER STRASSE 15			
NAGELS DRUCK GMBH AM SELDER 21										V aybi	II D4	0880 R	ATINGEN		
DE 47906 KEMPEN										,	PH	ONE +4	19 2102 5545620		
									0 :	40			102 55456250	P. P.	
Consign	age's Name and A	Idrocc		1 0	oneignee	'e accour	nt Number					nd Condition	e originals and have the same v	on (date/time)	
Consignee's Name and Address Consignee's account Number										u III 000	a Oraci a	na conanc		on (date/ane)	
V-LOGIC FORWARDING AND CLEARING LIMITED 1,AWOSIKA INDUSTRIAL AVENUE NG IKEJA LAGOS IKEJA LAGOS										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 FRANKFURT										nce Number -1032-0202			Optional Shipping Information		
To	By first Carrier	Routing and	Destination	То	Ву	То	Ву		y CHGS		Other	Declared Value for Carriage	Declared Value for Customs		
LOS					<u> </u>	<u> </u>	<u> </u>		EUR		C	<u> c</u>	l .	NCV	
Airport of Destination Requested Flight/Date QY081/20										Amount for Insurance INSURANCE - If carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof, indicate					
Handling Information									amount to be insured in figures in box marked amount of insurance. NOT SECURED						
	KED: ADDRI	ESS /	AND LAE	3EL										NOT SECONED	
														SCI	
(For USA)	only): These commodi	ties tech	inology or softw	rare were evn	orted from	the LISA in	accordance	with the F	Evnort Admin	istration R	equilations	Diversion co	ntrary to USA law prohibited.	- X -	
No. of Pieces RCP	f Gross kg Ra <u>te Class</u> s Weight lb Commo			odity	Chargeable				Charge	Total			Nature and (Nature and Quantity of Goods (incl. Dimensions or Volume)	
4 19DE2	1.130,0 901157906		D)		1.	.130,0					AS A	GREEL	PARKING TICKE 3* 80 X 120 X 1* 73 X 73 X	73 CMS	
4	1.130,0								AS AGREED			ECD: 19DE2901	ECD: 19DE290115790676E0		
Prep	aid	vveight	Charge		Collec	τ]	Other (Charges	S						
		Valuatio	on Charge												
valuation onlings															
			Гах												
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								OURCK CARCO CERVICE CARRIE							
								QUICK CARGO SERVICE GMBH DUESSELDORF AIRPORT							
								Younes Asadik							
Total Prepaid Total Collect							Signature of Shipper or his Agent								
Total Contoc								QUICK CARGO SERVICE GMBH							
Curre	encv Conversion R	cc charges in Dest. Currency				17.10						Younes Asadik			
	r Carrier's Use onl	Cha	Charges at Destination				Total collect Charges 1910-1032-0202 DUS - 0304 6741								