

Master Air Waybill 176-17751996				House Air Waybill SET: SHA2003004																							
Shippers Name and Address LANCER (SHANGHAI) INT'L TRADING CO LTD				Shippers account Number				V-LOGIC LIMITED AIR WAYBILL NON-NEGOTIABLE																			
Consignee Name and Address ANL ASPIRA NIGERIA LTD				Consignee's account Number				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. THE SHIPPER'S ATTENTION IS DRAWN OF THE NOTICE CONCERNING CARRIERS 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 V-LOGIC (SHANGHAI) LIMITED				Accounting Information																							
Agent's IATA Code				Account No.																							
Airport of Departure (Addr. of first Carrier) and requested Routing PVG																											
to		By first Carrier		to		by		to		by		Currency		CHGS Code CC		WT VAL PPD COLL PPD COLL		Other		DECLARED Value for Carriage		Declared Value for Customs					
LOS		EK										USD		CC		CC		CC		N.V.D.		NCV					
Airport of Destination LAGOS				Flight/Date EK9879				Flight/Date 16-Mar				Amount of insurance XXX				INSURANCE -If shipper requests insurance in accordance with conditions on reverse hereof, Indicate amount to be insured in figures in box marked amount of insurance.											
Handing Information																											
No. Of Pieces RCP		Gross Weight		kg lb		Rate Class		Commodity item No.		Chargeable weight		Rate / Charge		Total		Nature and Quantity Of Goods (incl. Dimensions or Volume)											
4		1631.0		K		Q				1631.0		AS ARRANGED		AS ARRANGED		MOULD											
																VOL: 1.130 CBM											
Prepaid				Weight Charge				Collect				Other Charges				Insurance Charge:				Cartage Charge:				Disbursement Fee:			
				Valuation Charge																							
				Tax																							
				Total other Charges Due Agent																							
				Total Other Charges Due Carrier																							
				Total Prepaid				Total Collect																			
AS ARRANGED																											
Currency Conversion Rates				cc charges in Dest Currency																							
												Executed on (Date) at (Place)				Signature Of Issuing Carrier Or Its Agent											
												Total Collect Charges															
FOR SHIPPER																											