

STAPLE DOCUMENTS ABOVE PERFORATION

607LOS 8895 8306

607-8895 8306

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|---|--------------|--|--|--|---------------|---|--|
| Shipper's Name and Address FLAMING INTEGRATED LOGISTIKS LTD PILOT 62, IKORODU ROAD, MARYLAND LAGOS, NIGERIA TEL: 08188217137 | | Shipper's Account Number | | Not Negotiable Air Waybill Issued by ETIHAD AIRWAYS | | | |
| Consignee's Name and Address V-LOGIC LIMITED 1003-5, 10/F, PHASE ONE MORDEN TERMINALS HONGKONG. TEL: 85231023088, 85231023088 | | Consignee's Account Number | | It is agreed that the goods described herein are consigned in accordance with the conditions and conditions (except as noted) or 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 CARRIER OR PORTS 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 supplemented charge if required. | | | |
| Issuing Carrier's Agent Name and City EY | | Accounting Information PREPAID | | | | | |
| Agent's IATA code | | Account No. | | | | | |
| Airport of Departure (Addr. of First Carrier) and Requested Routing MMIA IKEJA LAGOS | | | | Reference Number | | | |
| To AUH | | By First Carrier EY | | Routing and Destination | | | |
| To HKG | | By EY | | To | | | |
| Currency NGN | | PPS PPX | | X | | | |
| Declared Value for Carriage NVD | | Declared Value for Customers NCV | | | | | |
| Airport of Destination HONGKONG | | Requested Flight/Time EY674/17/02/2020 | | Amount of Insurance XXXX | | | |
| Insurance: If carrier offers insurance and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box indicating amount of insurance. | | | | | | | |
| Handling Information PLS, CTC ONE ON ARRIVAL... | | | | | | | |
| (For USA use only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited. | | | | | | | |
| No. of Pieces R/GP | Gross Weight | kg | Rate Class Commodity Item No. | Chargeable Weight | Rate / Charge | Total | Nature and Quantity of Goods (incl. Dimensions of Volume) |
| 5 | 150 | KG | | 200 | AS | AGREED | PERSONAL EFFECTS |
| 5 | 150 | KG | | | | AS AGREED | |
| Prepaid AS AGREED | | | Weight Charge | | | Collect | |
| Insurance Charge | | | Other Charges | | | | |
| Tax | | | | | | | |
| Total Other Charge 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 in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. | | | | |
| Total Other Charge Due Carrier | | | | | | | |
| Total Prepaid AS AGREED | | | Total Collect | | | Signature of Shipper and Agent | |
| Currency Conversion Rate | | | Charges in Dest. Currency | | | 17/02/2020 MMIA LAGOS | |
| Executed on form | | | at (place) | | | Signature of Issuing Carrier or its Agent | |