

STAPLE DOCUMENTS ABOVE PERFORATION

157 SHA 5763 9116		Shipper's Name and Address CHENGDU WANPAI TECHNOLOGY CO., LTD ADD.:15F OF BUILDING 2,NO.1537 MIDDLE OF JIANNAN AVENUE,CHENGDU,CHINA TEL/FAX:008618608037923 USCI+91510100MA61UY7H98		Shipper's Account Number		Not Negotiable Air Waybill Issued by Qatar Airways Cargo Room 225 PACTL No.168 Suhang Road Shanghai Pudong International Airport Shanghai 201207, P.R. China		157-5763 9116							
Consignee's Name and Address VLOG LOGISTICS LTD 7 ADEOLA AJAYI CRESCENT, AVIATION ESTATE, IKEJA, LAGOS NIGERIA RC 427-001 TEL/FAX:+23408029999376		Consignee's Account Number		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.											
Issuing Carrier's Agent Name and City HZL/SHA		Accounting Information FREIGHT PREPAID													
Agent's IATA Code		Account No.													
Airport of Departure (Addr. of First Carrier) and Requested Routing PVG				Reference Number		Optional Shipping Information									
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VOL	PPD	COLL	PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
DOH		QR	LOS				CNY		P		P			NVD	NCV
Airport of Destination LAGOS		Requested Flight/Date QR8961 2020/7/10		Amount of Insurance NIL		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 marked "Amount of Insurance".									
Handling Information NO SOLID WOOD PACKING MATERIALS															
SCI															
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)					
260	3482.0	K	Q			3978.0	62.37		248107.86	LOTION SPRAYER 28/410 HS: 8413200000 MF20200005017 BA 03220200003208 51*40*45*260 NOT RESTRICTED					
MARKS: N/M															
VOL:23.868CBM															
Prepaid		Weight Charge		Collect		Other Charges									
248107.86		Valuation Charge				AWC: 80.00									
		Tax				CGC: 20.00									
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															
100.00								Signature of Shipper or his Agent HZL/SHA							
Total Prepaid		Total Collect						Signature of Issuing Carrier or its Agent ROUSONG							
248207.86															
Currency Conversion Rates		CC Charges in Dest. Currency													
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges											

ORIGINAL 2 (FOR CONSIGNEE)

157-5763 9116