

176 HKG 17569893

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Shipper's Name and Address V-LOGIC LTD C/O SVANOSIO CO. LTD. ROOM 1003-5, 10/F., PHASE ONE, MODERN TERMINALS BERTH ONE, KWAI CHUNG, H.K. TEL: 31023088		Shipper's Account Number		Not Negotiable Air Waybill Issued by:		EMIRATES AIRLINES (AIR)	
Consignee's Name and Address VLOG LOGISTICS LTD 7 ADEOLA AJAYI CRESCENT, AVIATION ESTATE, IKEJA, LAGOS, NIGERIA TEL: 234-8035207220		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. 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 COMBINED LOGISTICS (HK) LTD		Accounting Information "FREIGHT PREPAID"					
Agent's IATA Code 1331930/0002		Account No. 13-31 1930002					
Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG				Reference Number		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to	by	
LOS	EK						
Airport of Destination LAGOS		Requested Flight/Date EK9883 09-JUL-20		Currency HKD	CHGS Code PP	WT/VAL PP	Other PP
				Declared Value for Carriage N.V.D.	Declared Value for Customs N.C.V.		
				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 TOTAL: (25) CTNS ONLY. FORM M: MF20200005017 BA 032 2020 0003208							
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)
25	596.0	K	Q	596.0	64.13	38221.48	VIRUS ZERO CLO2 LIQUID (1000ML/BOTTLE)
DIM: 48X39X26CM/25							
Prepaid		Weight Charge		Collect		Other Charges	
HKD 38,221.48		Valuation Charge				THC: 1001.30 ADC: 13.00 CB: 25.00	
Tax							
Total Other Charges Due Agent							
Total Other Charges Due Carrier							
HKD 1,039.30							
Total Prepaid		Total Collect					
HKD 39,260.78		CC Charges in Dest. Currency					
Currency Conversion Rates		Charges at Destination		Total Collect Charges			
For Carrier's Use only at Destination							
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.				V-LOGIC LTD SPX Signature of Shipper or his Agent			
08-JUL-20 Executed on (date)				HKG at (place)			
RA02329 MATTHEW AU Signature of Issuing Carrier or its Agent							

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