KA A111 0103 03	-								
PENETRON HELLAS SA 50-52 THRAKOMAKEDONON AV GR 13679 ACHARNES			ount Number	Air V	Not negotiable QUICK CARGO SERVICE GMBH KURHESSENSTRASSE 3 Air Waybill 64546 MOERFELDEN-WALLDORF				
				Copies	,2 and 3 of the A	ir Waybill are	originals and have the same val	idity.	
Consignee's Name and Address		Consignee's ac	count Number		d in Good Order			on (date/time)	
VLOG LOGISTICS LTD 7 ADEOLA AJAYI CRESCENT AVIATION ESTATE				at (place)					
NG LAGOS Issuing Carrier's Agent Name and City				Account	Accounting Information				
Agent's IATA Code	Acc	count No.							
Airport of Departure (Addr. of first Carrier) and requested Routing ATHENS					Reference Number Optional Shipping Information 2002-1162-0005				
To By first Carrier BGY QY	Routing and Desti	Contract Con	Y To QY LOS	By Current QY EUF	y chgs WT/VAL		Declared Value for Carriage N V D	Declared Value for Custom N C V	
Airport of Destination LAGOS	(Requeste QY7837/04	d Flight/Date QY008		for Insurance	requeste	NCE - If carrier offers insurance ed in accordance with conditions to be insured in figures in box m	on reverse hereof, indicate	
Handling Information DE/RA/0					0.45	. Downer and	steps to 116 A law prohibited	sci - X -	
Pieces Weight Ib	ate Class Commodity	Chargeab		with the Export Admi	Tot		Nature and Q	luantity of Goods sions or Volume)	
1 290.0 k Q	Item No.	20	0.0		COLUMN TO SERVICE		CHEMICALS		
1 290,0 k				0,00			_ Se ²		
	on Charge	Collect	Other (Charges					
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				QUICK CARGO SERVICE GMBH MOERFELDEN-WALLDORF Younes Asadik					
Total Prepaid	To	tal Collect	QUIC	CK CARGO			nipper or his Agent		
Currency Conversion Rates		s in Dest. Currency	04.02 Excec	2.2020 13:4 cuted on (date)	7:19 FRAN			ounes Asadik	
For Carrier's Use only	Charge	s at Destination		otal collect Charg	2002	-1162-00	005 FRA	A - 0109 5993	