Shipper	's Name and Addre	ss		Shipper's account Number				Not negotiable OLIICK CARGO SERVICE GMBH										
									Not negotiable QUICK CARGO SERVICE GMBH KURHESSENSTRASSE 3									
MECHNO MIDDLE EAST CO								Air Waybill 64546 MOERFELDEN-WALLDO					DE					
SHARJA UAE									Issued b	y y	··· 0454	IVIUE	NIELDEN-WALLDO	TAL.				
TEL: 06-5598605																		
POBOX 1765 AE									Conjec 1.2 and 3 of the Air Wayhill are originals and have the same validity									
Consignee's Name and Address Consignee's account Number									Copies 1,2 and 3 of the Air Waybill are originals and have the same validity. Received in Good Order and Condition on (date/time)									
										500	_ 0.401 411		•	on (datorand)				
V-LOGIC FORWARDING AND CLEARING LIMITED									at (place									
1,AWOSIKA INDUSTRIAL AVENUE)								
NG IKEJA LAGOS IKEJA LAGOS																		
Issuing Carrier's Agent Name and City																		
Issuing Carrier's Agent Name and City									Accounting Information									
Agent's IATA Code Account No.																		
Accounting.																		
									 									
1 '	of Departure (Addr.	of first C	Carrier) and	requested I	Routing				Reference Number				Optional Shipping Information	1				
DUBA	\ I								2002-1162-0075									
To	By first Carrier	R	outing and	Destination	То	Ву	То	Ву	Currency	CHGS		Other	Declared Value for Carriage	Declared Value for Customs				
LOS	QY				<u>L</u>				AED		C	С	NVD	NCV				
	of Destination					ested Flig	ght/Date		Amount	for Insur	ance		NCE - If carrier offers insurance					
LAGC	DS			QY00	081/06	_			N	L			d in accordance with conditions to be insured in figures in box m					
Handling	Information DE/	'RA/00	032-03															
														SCI				
(For USA)	only): Those commodit	ioo toobr	ology or ooffu	ore were eve	artad from	tha LICA in	accordance	with the E	vnort Admin	otrotion D	ogulations D	iversion con	rary to USA law prohibited.	- X -				
No. of		\neg	te Class	vare were exp	Charg		Rate	with the L	.xport Admin	Stration ix	egulations . L	iversion con		tuantity of Goods				
Pieces RCP	Weight	kg Ra lb	Comm Item			ight			Charge		Total			sions or Volume)				
	70.0	1/0	item	110.		70.0							CDADE DADTO					
8	70,0	KIQ				70,0							SPARE PARTS					
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	1 1	/aluation	n Charge															
1		aiualiUl	. Griange															
\vdash		T:	I ax T															
1	_																	
Total other Charges Due Apost								Shipper cortifies that the particulars on the face bereaf are correct and that in-affer an any and af										
	Total -41-										certifies that the particulars on the face hereof are correct and that insofar as any part of signment contains dangerous goods, such part is properly described by name and is in proper							
	Total oth		condit									dition for carriage by air according to the applicable Dangerous Goods Regulations.						
1							1		CARGO SERVICE GMBH									
		er Charg	jes Due Car	rier			01112	V		SEDV		1DLI						
								K CA	ARGO S	SERV VALL	ICE GM	1BH						
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