


607/LHR/89160470

HAWB No: LHR00032149

Shipper's Name and Address <b>AFTON CHEMICAL LTD</b> Eurotech Centre VAT NUMBER: 200603728 BRACKNELL BRC RG12 2UW GB TE +441344304141 Joe Grant		Shipper's Account Number <b>AFTCHEBKN</b>		Not Negotiable <b>Air Waybill</b> Issued by		 XPAND LOGISTICS LTD T: +44 (0) 1784 431 081 F: +44 (0) 1784 438 763	
Consignee's Name and Address <b>CORMAT</b> PLOT A, BLOCK 2, ILLUPEJU INDUSTRIAL ESTATE BEFORE LASTMA OFFICE, OSHODI - APAPA, EXPRESSWAY ILLUPEJU LA. NG		Consignee's Account Number <b>CORMATLOS</b>		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 <b>X-PAND INTERNATIONAL FREIGHT LTD</b> LONDON		Accounting Information					
Agent's IATA Code <b>91-4 7322/0005</b>		Account No. <b>91-4 7322/0005</b>					
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>HEATHROW APT/LONDON</b>				Reference Number <b>C00016893</b>		Optional Shipping Information <b>TERMS: DDP</b>	
To	By First Carrier	Routing and Destination	to	by	to	by	
<b>AUH</b>		<b>EY</b>	<b>LOS</b>	<b>EY</b>			
Airport of Destination <b>LAGOS</b>		Requested Flight/Date <b>EY0018/14</b>		Requested Flight/Date <b>EY0673/16</b>		Amount of Insurance <b>XXX</b>	
Handling Information ** SECURITY STATUS - INSECURE CARGO **				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".			
				SCI <b>X</b>			
No. Of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	5.0	K	N	1.0	Charge	As Agreed	HAZ FUEL SAMPLES No Dimensions Available
1	5.0						
Prepaid		Weight Charge		Collect		Other Charges	
Valuation Charge							
Tax							
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							
Total Prepaid						X-PAND INTERNATIONAL FREIGHT LTD	
Total Collect						Signature of Shipper or his Agent	
Currency Conversion Rates		CC. Charges in Dest. Currency		12-Mar-20		EGHAM	
				Executed on (date)		at (place)	
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		CHARLIE LOVETT	
						Signature of Issuing Carrier or its Agent	

607-89160470

Copy 8 - (for Agent)