

## STAPLE DOCUMENTS ABOVE PERFORATION

176 PVG 1775 1996

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Shipper's Name and Address <b>LANCER(SHANGHAI) INTERNATIONAL TRADING CO LTD HUADU BUILDING, NO. 838, ZHANGYANG ROAD, PUDONGXIN DISTRICT, SHANGHAI CHINA 021-63411022, 200122, LEVIN</b>		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by	
Consignee's Name and Address <b>V-LOG LOGISTICS LTD 7, ADEOLA AJAYI CRESCENT, AVIATION ESTATE IKEJA, LAGOS, NIGERIA +234(0)8029999376, JAKE</b>		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City <b>SKY/SHA</b>		Accounting Information <b>FREIGHT PREPAID SKY/SHA</b>		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.	
Agent's Name and Address <b>RAIR &amp; FAST EXPRESS (SHANGHAI) LTD. 083 0376 0216</b>		Reference Number		Optional Shipping Information	
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>SHANGHAI PUDONG</b>		Declared Value for Carriage <b>NVD</b>		Declared Value for Customs <b>NCV</b>	
To <b>DWC</b>	By First Carrier <b>EK</b>	Routing and Destination <b>LOS</b>	Currency <b>CNY</b>	WT/VAL PPD COLL <b>PP</b>	Other PPD COLL <b>PP</b>
Airport of Destination <b>LAGOS</b>		Requested Flight/Date <b>EK9879/15. MAR. 2020</b>	Amount of Insurance <b>NIL</b>		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 <b>NO SOLID WOOD PACKING MATERIAL SPX NOTIFY: SAME AS CONSIGNEE</b>					
SCI					
No. of Pieces RCP <b>4</b>	Gross Weight kg <b>1631.0</b>	kg <b>K</b>	Rate Class Commodity Item No. <b>Q</b>	Chargeable Weight <b>1631.0</b>	Rate Charge <b>62.37</b>
Total <b>101725.47</b>			Nature and Quantity of Goods (incl. Dimensions of Volume) <b>MOULD BA 032 2018 0001417 MF 20180001231 NOT RESTRICTED VOL: 1.13CBM</b>		
Prepaid <b>101725.47</b>		Weight Charge <b>103373.85</b>		Other Charges <b>AWC: 50.00 FSC: 1598.38</b>	
Valuation Charge		Tax		Total Other Charges Due Agent	
Total Other Charges Due Carrier <b>1648.38</b>		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 Prepaid		Total Collect		Signature of Shipper or his Agent <b>SKY/SHA</b>	
Current Charges in Dest Currency <b>103373.85</b>		CC Charges in Dest Currency		Executed on (date) <b>2020/3/15</b>	
For Carrier's Use only at Destination		Charges at Destination		at (place) <b>SHANGHAI CHINA ZTT</b>	
Total Collect Charges		Signature of Issuing Carrier or its Agent			

ORIGINAL 2 (FOR CONSIGNEE)

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