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Shipper's Name and Address FLAMING INTEGRATED LOGISTIKS LTD PLOT 62 ROAD, IKORODU MARYLAND LAGOS. TEL: 07057374317.		Shipper's Account Number		Not Negotiable Air Waybill	
				Issued by ETIHAD AIRWAYS	
Consignee's Name and Address EUSU LOGISTICS INDIA PVT LTD DRI SAI KRUPA" BUILDING #37/1, 2ND FLOOR 2ND CROSS, 20TH MAIN, G BLOCK, SAHAKARNAGAR BANGALORE -560092 INDIA. TEL: 080-41232451, GST NO: 29AADCH047OR1Z3		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 ETIHAD AIRWAYS LAGOS		PIC: MR. RAMESH.		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 IATA code		Account No.		Accounting Information PREPAID	
Airport of Departure (Addr of First Carrier) and Requested Routing MMIA IKEJA LAGOS LOS-AUH-BLR				Reference Number	
To By First Carrier AUH EY		Routing and Destination BLR EY		Optional Shipping Information	
To By NGN PPX		To By X		Declared Value for Carriage NVD	
Airport of Destination BANGALORE		Requested Flight/Date EY674/23/12/2019		Declared Value for Customers NCV	
Amount of Insurance XXX		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 marketed amount of insurance.			
Handling information PLEASE CTC CNEE ON ARRIVAL TEL: 080-41232451, GST NO: 29AADCH047OR1Z3 PIC: MR. RAMESH.					
SCI:					
(For USA use only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations, Diversion contrary to USA law prohibited					
No of Pieces RCP	Gross Weight	Kg ID	Rate Class Commodity Item No:	Chargeable Weight	Rate / Charge
01	143	KG		143	
			Total		
			PREPAID		
			Nature and Quantity of Goods (Incl. Dimensions or Volume)		
			CONSOLIDATION CARGO AS PER ATTACHED MANIFEST.		
01	143	KG			
			Total		
			PREPAID		
Prepaid		Weight Charge		Collect	
PREPAID					
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
PREPAID					
Total Prepaid		Total Collect			
PREPAID					
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	
				607 - 8824 8764	
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.					
FLAMING INTEGRATED LOGISTICS LTD					
Signature of Shipper of his Agent					
23 DEC. 2019 MMIA IKEJA LAGOS					
Executed on (date) at (place) Signature of Issuing Carrier or its Agent					

ORIGINAL 2(FOR CONSIGNEE)