

MASTER AWB No. 574 AMS 3273 1580		CUSTOMS REF: 574 -3273 1580	
Shipper's Name and Address PSMEA - PROFESSIONAL SOLUTIONS MEA FZ-LLC ON BEHALF OF SONY GLOBAL TREASURY SERVICE UNIT C50 INTERNATIONAL MEDIA PRODUCTION ZONE PO BOX 502050 DUBAI, UNITED ARAB EMIRATES		Shipper's Account Number	
Consignee's Name and Address VL PROCUREMENT AND TRADING LTD 1 AWOSIKA AVE IKEJA INDUSTRIAL ESTATE IKEJA, LAGOS NIGERIA		Consignee's Account Number	
Issuing Carrier's Agent Name and City HORIZON INTERNATIONAL CARGO B.V. FOKKERWEG 300, 1438 AN OUDE MEER, THE NETHERLANDS, RAC:NL/RA00304-00		Not negotiable AIR WAYBILL Issued by Murtale Mohammed Airport Lagos Ikeja NG 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.	
Agent's IATA Code 57-4 7056-0011		Account No.	
Airport of departure (Addr. of First Carrier) and requested Routing AMSTERDAM AIRPORT		Reference Number	
To LGG By first Carrier ALLIED AIR CARGO Routing and Destination LAGOS		Optional Shipping Information	
To LGG By first Carrier ALLIED AIR CARGO Routing and Destination LAGOS		Currency EUR CHGS Code PPD PP WT/VOL COL Other COL Declared Value for Carriage NVD Declared Value for Customs NCV	
Flight/Date 4W2006/08 Flight/Date 4W2615/08		Amount of Insurance XXX	
Insurance - If Shipper requests insurance in accordance with issuers conditions indicate amount to be insured in figures in box marked "Amount of Insurance"			
Handling Information			
SCI STATUS T1			
No. of Pieces RCP	Gross Weight	kg lb	Rate Class
3	362	K	Commodity Item
Chargeable Weight		Rate	
762		Charge	
Total		Nature and Quantity of Goods (incl. Dimensions or Volume)	
		AUDIO & VIDEO EQUIPMENT VOLUME: 4, 57 CBM 1 @ 120 X 100 X 145 CMS 2 @ 120 X 100 X 118 CMS SHIPMENT CONTAINS LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI 966	
BA NO. : BA0572020 0000710 MF NO : MF20200003526		TERMS OF SHIPMENT: CFR LAGOS	
3 362 K			
Prepaid		Weight Charge Collect	
Valuation Charge		Other Charges	
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		Total Collect	
Currency Conversion Rates		CC Charges in Dest. Currency	
Charges at Destination		Total Collect Charges	
For Carrier's Use only at Destination			
05-FEB-20		AMSTERDAM	
Executed on (date)		at (place)	
Signature of Shipper or his Agent		Signature of Issuing Carrier or its Agent	
JEFFERSON RAMOS		574-3273 1580	