

Shipper	's Name and A	ess			Shipper's account Number				Not neg	otiable	OUI	CK CA	RGO SERVICE GMB	 H			
									KURHESSENSTRASSE 3								
FOSHAN LEADING INTERNATIONAL LTD										Air Waybill 64546 MOERFELDEN-WALLDORF							
GOAMING FOSHAN NO 49 INDUSTRIAL AVENUE GENGHE TOWN												5-10					
CN GUANGDONG																	
											Copies 1,2 and 3 of the Air Waybill are originals and have the same validity.						
Consignee's Name and Address Consignee's account Number											Received in Good Order and Condition on (date/time)						
V-LOGIC FORWARDING AND CLEARING LIMITED																	
	OSIKA IN				VII VO L	_11V11 1 C	ر.	at (place)									
NG IKEJA LAGOS IKEJA LAGOS																	
Issuing Carrier's Agent Name and City										Accounting Information							
Agent's IATA Code Account No.																	
, recount No.																	
Airport of Departure (Addr. of first Carrier) and requested Deviting										Deference Number					1		
Airport of Departure (Addr. of first Carrier) and requested Routing SHANGHAI										Reference Number 1912-1162-0040				Optional Shipping Information	1		
								Tro	P./					Declared Value for Corrier-	Declared Value for Customs		
To LOS	By first Carrie TK	:1	I	Touring and	DesimatiOI	То	Ву	То	Ву	Currenc		C	Cther	Declared Value for Carriage NVD	N C V		
					1	Ragi	uested Flig	nht/Date	 			\perp	_—	ANCE - If carrier offers insurance	1		
1 '	Airport of Destination LAGOS TK652							9.10 Date		N I I requested in acco		ed in accordance with conditions	on reverse hereof, indicate				
		DF	/RA/r	0032-03	1					1 ''	_		amount	to be insured in figures in box m	arked amount of insurance.		
	Handling Information DE/RA/00032-03																
														I	SCI		
(For USA only): These commodities, technology or software were exported from the USA in accordance with the Export Ac															- X -		
(For USA of	only): These com		_	chnology or soft Rate Class	vare were exp		the USA in	Rate	with the E	Export Admin	istration	Regulations.	Diversion cor		quantity of Goods		
Pieces	Weight		kg ^l lb	Comn			eight	Nate		Charge		Total			sions or Volume)		
RCP					INU.		040.0							DADTS / SOFA A	PARTS (SOFA AND STOOL)		
5	387,0 k Q				1.049,0									PARIS (SUFAA	IND 9100F)		
														1			
														1			
														1			
														1			
														1			
5 387,0 k														0			
5 L Bron			t Charas		Celle	ot I	04	Shore-		0,0			<u>' </u>				
Prep	aıu	_	vveigi	nt Charge		Collec	<u>- (</u>	Otner (Charges	•							
<u> </u>		Τ,	/aluct	ion Charge				ł									
		L'	vaiudl	ion charge													
—		Τ		Tax													
		Ι															
Total other Charges Due Agent Shi										Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of							
the consignr											nt contains dangerous goods, such part is properly described by name and is in proper						
	Tota	er Cha	rges Due Ca	rrier I			condition	rriage by air according to the applicable Dangerous Goods Regulations.									
Total other Charges Due Carrier QUICK											ARGO SERVICE GMBH						
M										MOERFELDEN-WALLDORF							
							Younes Asadik Signature of Shipper or his Agent										
—	Total Prepai	d		+	Total Coll	lect						Jigili	5 01 011	FF-: 0o. igoni			
		-						חוור	QUICK CARGO SERVICE GMBH								
Currency Conversion Rates cc charges in Dest. Currency									18.12.2019 11:00:08 FRANKFURT Younes Asadik								
									uted on				olace)		uing Carrier or its Agent		
For Carrier's Use only Charges at Destination										collect Charges							
10	For Carrier's Use only at Destination Charges at Destination ITotal											1912-1	162-004	40 FRA	- 0109 5079		