IASTER AWB No.							CUSTOMS REF:				574 -3273 1580		
574 AMS 3273 1580   Shipper's According to the state of t					ount Numb	er	Not negotiable				ALLIED AIR CARGO		
PSMEA - PROFESSIONAL SOLUTIONS MEADN BEHALF OF SONY GLOBAL TREASURY SUNIT C50 INTERNATIONAL MEDIA PRODUCTIONE PO BOX 502050						SERVICE		AIR WAYBILL Issued by		Murtale Mohammed Airport Lagos Ikeja NG			
DUBAI, UNITED ARAB EMIRATES							Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.						
Consignee's Name and Address  VL PROCUREMENT AND TRADING LTD  1 AWOSIKA AVE  IKEJA INDUSTRIAL ESTATE  IKEJA, LAGOS  NIGERIA  Issuing Carrier's Agent Name and City  HORIZON INTERNATIONAL CARGO B.V.						nber	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.  ACCOUNTING INFORMATION ACCOUNTS AMS ACCOUNTING INFORMATION ACCOUNTING AMS ACCOUNTING INFORMATION ACCOUNTING INFOR						
OKKI ETHI ent's IA	ERWEG 300, 1438 ERLANDS, RAC:NI TA Code	AN OU	04-00	R,TH	łE		,						
57-4 7056-0011 Airport of departure (Addr. of First Carrier) and requested Routing AMSTERDAM AIRPORT							Reference Number Optional Shipping Inf				formation		
MSI •	By first Carrier Routing and		То	Ву	То	Ву	Currency	CHGS WT/VAL	L PPD CO	Declared Value for		Declared Value f	
GG	ALLIED AIR CARGO Airport of Destination		LOS ht/Date V2006/08		light/Date	/00	EUR	of Insurance	issuers c	NCE - If Shipper required and itions indicate are Amount of Insurance	uests insura mount to be	ince in accorda insured in figu	ance with res in box
andling	Information										Γ	sc	
						Tata .	/ Total Natur				ure and Qua	STATUS T1 re and Quantity of Goods	
o. of eces							harge	(incl. Dimensions or Volume)					
3 362 K  BA NO.: BA0572020 0000710  MF NO: MF20200003526  TERMS OF SHIPMENT: CFR LAGOS										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			
3 P	repaid Weight Cha		Collect		Other (	Charges	1						
	Valuation Ch	narge /	166										- alar
	Total Other Charg	es Due Agent	/		contair	ne danne	erous annds	articulars on the f , such part is pro e Dangerous Goo	perly describe	e correct and that ins d by name and is in s.	sofar as any proper cond	part of the col	ge by air
Total Other Charges Due Carrier						Horizon International Cargo B.V.  Signature of Shipper or his Agent							
	Total Prepaid	To	tal Collect								112242		
Currency Conversion Rates CC Charges in Dest. Currency				05-F	EB-2	0	AMS	TERDAN	Λ		FERSON		
					Execute	Total C			it (place)			of Issuing Car	
	For Carrier's Use only at Destination	Charge	s at Destinati	ion /		i otal C	ollect Charg	,00			57	74-327	J 15