

Shipper's Name and Address OSSOO 08 BP 759 ABIDJAN (VILLE) 08 RIVIERA PALMERAIE-LOT 7019T ILOT 2 EMAIL: NELLYOSSOO@GMAIL.COM		Shipper's Account Number		Not Negotiable <b>Air Waybill</b>		<b>DHL</b> Aviation	
Consignee's Name and Address ANESSA ATSING LOUVETAMA. OHIO EN FACE DE L'ANCIENNE MAISON DU PRESIDENT. ENTRE LE CHARBONNAGES ET LE CAMP DE GAULLE. TEL: 065912315		Consignee's Account Number		Issued by EUROPEAN AIR TRANSPORT LEIPZIG (DHL AVIATION) AUGUST-EULER-STRASSE 1 SCHKEUDITZ, SAXONY, GERMANY		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City STT-CI		Accounting Information		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.					
Airport of Departure (Addr. of First Carrier) and Requested Routing AEROPORT F.H.B ABIDJAN				Reference Number		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to	by	
LBV	DHL-AVIATION						
Airport of Destination LIBREVILLE		Requested Flight/Date GHN110		Currency XOF	CHGS Code PP	WT/VAL PPD COLL X	Other PPD COLL X
				Declared Value for Carriage NVD		Declared Value for Customs 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 marked "Amount of Insurance".					
Handling Information							
SCI							
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate Charge	Total
43	1016	K			1016	AS AGREED	MATERIELS AUDIOVISUELS
43	1016	K				AS AGREED	
Prepaid		Weight Charge		Collect		Other Charges	
AS AGREED				FSC		106680	
Valuation Charge				MXC		50800	
Tax				AWB		15088	
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				STT-CI			
172568				Signature of Shipper or his Agent			
Total Prepaid		Total Collect					
AS AGREED							
Currency Conversion Rates		CC Charges in Dest. Currency		25-MAR-2024 ABIDJAN			
				Executed on (date) at (place)			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges			