

020 | ABJ | 46848605

020-46848605

Shipper's Name and Address MANUCHAR COTE DIVOIRE SA MARCORY VGE IMMEUBLE GHADDAR ABIDJAN CI 99326		Shipper's Account Number		Not negotiable Air Waybill Issued by LUFTHANSA CARGO AG FLUGHAFEN FRANKFURT, 60546 FRANKFURT AM MAIN			
Consignee's Name and Address NUYTEN EDDY YVONNE J LANGE ELZENSTRAAT 34 2018 ANTWERPEN BRUXELLES BE 2018 +32475437853		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 LUFTHANSA CARGO ABJ F.GC-XQ ABIDJAN		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.			
Agents IATA Code 0000000		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing ABIDJAN				Reference Number		Optional Shipping information	
To BRU	By First Carrier SN	Routing and Destination	to	by	to	by	
Currency XOF		ChgsC PP	WT/ Val PPD X	Other COLL X	Declared Value for Carriage NVD	Declared Value for Customs NCV	
Airport of Destination BRUSSELS		Requested Flight/Date SN 0256/06-Feb /		Amount of Insurance XXX		INSURANCE - If carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof indicate amount to be insured in figures in box marked "Amount of Insurance".	
Handling Information SPH-EAP ECC							SCI T1
No. of Pieces RCP	Gross Weight	K lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
8	180.00	K	Q	180.0	2700.0	486000.0	girl vest DIMS(CMS):40.0x40.0x40.0/8 VOL(CBM):0.51 HS:61112090
8	180.00					486000.00	
Prepaid 486000.00		Weight Charge		Collect		Other Charges BDC6500.0PP XRC9000.0PP MRC77400.0PP	
Valuation Charge							
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 92900.00						MANUCHAR COTE DIVOIRE SA	
						Signature of Shipper or his Agent	
Total Prepaid 578900.00		Total Collect					
Currency Conversion Rates		cc charges in Dest. Currency					
For Carrier Use only at Destination		Charges at Destination		Total Collect Charges		Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent	

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