

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		<div><div>Air Waybill</div><div><div>DHL</div><div>Aviation</div></div></div>						
OSSOO 08 BP 759 ABIDJAN (VILLE) 08 RIVIERA PALMERAIE-LOT 7019T ILOT 2 EMAIL: NELLYOSSOO@GMAIL.COM				Issued by EUROPEAN AIR TRANSPORT LEIPZIG (DHL AVIATION) AUGUST-EULER-STRASSE 1 SCHKEUDITZ, SAXONY, GERMANY								
Consignee's Name and Address		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.								
ANESSA ATSING LOUVETAMA. OHIO EN FACE DE L'ANCIENNE MAISON DU PRESIDENT. ENTRE LE CHARBONNAGES ET LE CAMP DE GAULLE. TEL: 065912315				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.								
Issuing Carrier's Agent Name and City				Accounting Information								
STT-CI												
Agent's IATA Code		Account No.										
Airport of Departure (Addr. of First Carrier) and Requested Routing		Reference Number		Optional Shipping Information								
AEROPORT F.H.B ABIDJAN												
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD COLL	Other PPD COLL	Declared Value for Carriage	Declared Value for Customs
LBV	DHL-AVIATION						XOF	PP	X	X	NVD	NCV
Airport of Destination		Requested Flight/Date		Amount of Insurance		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".						
LIBREVILLE		GHN110		XXX								
Handling Information												
SCI												
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)				
43	1016	K			1016	AS AGREED	AS AGREED	MATERIELS AUDIOVISUELS				
43	1016	K					AS AGREED					
Prepaid		Weight Charge		Collect		Other Charges						
AS AGREED						FSC 106680						
		Valuation Charge				MXC 50800						
						AWB 15088						
		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		172568		STT-CI						
						Signature of Shipper or his Agent						
Total Prepaid		Total Collect										
AS AGREED												
Currency Conversion Rates		CC Charges in Dest. Currency		25-MAR-2024 ABIDJAN STT-CI								
				Executed on (date) at (place) Signature of Issuing Carrier or its Agent								
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		615-3405 5814						