

EX01  
-002  
17377  
57

**PAYMENT OF CHARGES**

**1 BILL SHIPPING CHARGE TO:**

☐ SHIPPER ACCOUNT NO. IN SECTION 2  
☐ CREDIT CARD  
☐ RECEIVER ACCOUNT NO. IN SECTION 3  
☐ CHEQUE  
☒ STRICTLY COD  
☐ CASH

**BILL DUTIES AND TAXES TO:**

☐ SHIPPER ACCOUNT NO. IN SECTION 2  
☐ RECEIVER ACCOUNT NO. IN SECTION 3  
☒ STRICTLY COD

**2 SHIPPER'S ACCOUNT/CLP NO. SHIPPER'S VAT/EXPORTERS CODE/ID ETC**

NAME OF SENDER: **ADDITIVE** TELEPHONE NO. (LANDLINE & MOBILE NO.): **724571325**  
 COMPANY NAME (Include Postal Code): **NUBA COSMETICS**  
 ADDRESS: **RUE TACE**  
**CABORNE**  
 Email ADDRESS:  
 POST CODE: **BID** COUNTRY: **BID**

**3 RECEIVER'S ACCOUNT NO. RECEIVER'S VAT/EXPORTERS CODE/ID ETC**

NAME OF RECEIVER: **HELETH** TELEPHONE NO. (LANDLINE & MOBILE NO.): **724571325**  
 COMPANY NAME (Include Postal Code):  
 ADDRESS: **Palapye o/c**  
 E-mail ADDRESS:  
 POST CODE: COUNTRY: **BID**



SPRINT COURIERS  
WORLDWIDE SERVICES  
WATBILL  
(non-negotiable)

**7 ORIGIN**

ORIGIN: **GB** DESTINATION: **PL-1**

**Tel: +267 390 33 00**

**7277259**



**SHIPMENT INFORMATION & SERVICE REQUIRED:**

<b>TOTAL No. OF PIECES</b>	<b>TOTAL SCALE WEIGHT</b>
1	0.549
<b>DIMENSIONS OF SHIPMENT</b>	
	L: X W: H:
<b>SERVICE &amp; LEVEL REQUIRED (Please mark with an "X")</b>	
<b>DOMESTIC</b>	<b>INTERNATIONAL</b>
<b>SPRINT</b>	<b>DOC</b>
<b>SAME DAY</b>	<b>PARCEL</b>
<b>BUDGET</b>	<b>OTHER</b>

**5 DECLARE SHIPMENT VALUE**

CURRENCY: AMOUNT: **2200**  
 Insurance: Yes ☐ No ☒

**6 SHIPPING CHARGES**

TRANSPORTATION	<b>18000</b>
INSURANCE CHARGE	
VALUE ADDED SERVICE	
OTHER	
<b>TOTAL CHARGES</b>	<b>18000</b>

**8 DESCRIPTION OF GOODS**

**10000000**

**SPECIAL INSTRUCTIONS**

**9 SHIPPER'S AUTHORIZATION (SIGNATURE)**

Use of this waybill constitutes my agreement to the Sprint Couriers terms and conditions of carriage, an extract of which is on the reverse of this waybill, which I have seen and agree to.

Shipper's Signature: **Adida**  
 Date: **08/08/25**

Courier Name/Picked Up by: **Thamelaony**  
 Courier Signature: **GBE**  
 Route / Branch: **GBE**  
 Time: **17:48**  
 Date: **08/08/25**

EX01  
1002  
17377  
65  
✓

1 PAYMENT OF CHARGES

BILL SHIPPING CHARGE TO:

☐ SHIPPER  
ACCOUNT NO. IN SECTION 2

☐ CREDIT CARD

☐ RECEIVER  
ACCOUNT NO. IN SECTION 3

☐ CHEQUE

☒ STRICTLY COD

☐ CASH

BILL DUTIES AND TAXES TO:

☐ SHIPPER  
ACCOUNT NO. IN SECTION 2

☐ RECEIVER  
ACCOUNT NO. IN SECTION 3

☒ STRICTLY COD

2 SHIPPER'S ACCOUNT/CLP NO.

SHIPPER'S VAT/EXPORTERS CODE/ID ETC

NAME OF SENDER

TELEPHONE NO. (LANDLINE & MOBILE NO.)

COMPANY NAME (Include Postal Code)

ADDRESS

E-mail ADDRESS:

POST CODE

7277259

COUNTRY

NAME OF RECEIVER

TELEPHONE NO. (LANDLINE & MOBILE NO.)

COMPANY NAME (Include Postal Code)

ADDRESS:

E-mail ADDRESS:

POST CODE

COUNTRY



Tel: +267 390 33 00

4 SHIPMENT INFORMATION & SERVICE REQUIRED

TOTAL No. OF PIECES

TOTAL SCALE WEIGHT

DIMENSIONS OF SHIPMENT

SERVICE & LEVEL REQUIRED (Please mark with an "X")

DOMESTIC

INTERNATIONAL

SPRINT

PARCEL

INSURANCE: Yes

AMOUNT: 200

TRANSPORTATION

INSURANCE CHARGE

VALUE ADDED SERVICE

OTHER

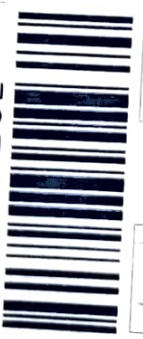
TOTAL CHARGES

DECLARE SHIPMENT VALUE

7 ORIGIN

DESTINATION

PL-1



7277259

8 DESCRIPTION OF GOODS

1 bundle

SPECIAL INSTRUCTIONS

9 SHIPPER'S AUTHORIZATION (SIGNATURE)

Use of this waybill constitutes my agreement to the Sprint Couriers terms and conditions of carriage, which are on the reverse of this waybill, which I have seen and agree to.

Shipper's Signature: M. J. ...

Date: 08/08/25

Courier Name/Picked Up by: M. J. ...

Courier Signature: M. J. ...

Route / Branch: GBE

Time: 17:48

Date: 08/08/25

4TH COPY: CUSTOMER COPY

Shipper