77542620			
Shipper's Name and Address	Shipper's Account Number	CB 52	A5384
CTTART	1	NOT NEGOTIABLE	
GUANGZHOU HUNTER	FREIGHT LIMITED	Air Waybill	
		Issued by	
BAIYUN DISTRICT GUA	ANGZHOLI CHINIA)	
1	-100 CITINA		
Consignee's Name and Address	Consignee's Account Number	It is correct the i	
TIMOTHY MUVANGO	The state of the s	(except as noted) for carriage SUB.	herein are accepted in apparent good order and con- JECT TO THE CONDITIONS OF CONTRACT ON TAX BE CARRIED BY ANY OTHER WITH A TON TON THE PARTY OF TH
0773080304	У	ROAD OR ANY OTHER CARRIES	MAY BE CARRIED BY ANY OTHER MEANS INCLUDE
152 5 4 3 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		CARRIED VIA INTERMEDIATE OF	AND SHIPPER AGREES THAT THE SHIPMENT MAY
153 SANDTON WESTGA	TE HARARE	APPROPRIATE. THE SHIPPER'S AT	AND SHIPPER AGREES THAT THE SHIPMENT MAY OPPING PLACES WHICH THE CARRIER DEE FENTION IS DRAWN TO THE NOTICE CONCERNING
17			22/102/14/1/4
Issuing Carrier's Agent Name and City			*
		Accountion Information	
Agent's IATA Code		©	
	Account No.	"FREIGHT PREPA	TT ::
Airport of December 1		TOTAL PREPA	ID"
Airport of Departure (Addr. of First Carrier) and Re HKG	quested Routing		*
T. D			
HRE By First Carrier Routing and Des	tination to by to by	Currency CHGS WT/VADth4 Code PPD d Value for	
Suppose and the second		TITITO	The second
Airport of Destination HARARE	Flight/Date /	Amount 51	N.V.D. AS PER INV'
		Amount of Insurance INSURANCE - accordance with	If Carrier offers insurance, and such insurance is requested in
landling Information		NIL box marked "Am	in Carrier offers insurance, and such insurance is requested in the conditions thereof, indicate amount to be insured in figures in ount of insurance."
OTAL: 10 PACKAGE OF	VLY.		
8			
Pieces Rate Class	Chargeable Rate		
Tolgitt IB Common	dity Item No. Weight	Channel Total Natur	e and Quantity of Goods
10 393	393 AS ARRAN	Charge	(incl. Dimensions or Volume)
IAF A5384	1 215 ARRAIN	GED	
			ACCESSORIES
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Samuel Control of the			
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	Street and Street		
			00389
			0000
Prepaid Weight Charge	Collect / Other Change	ED	
ARRANGED	Other Charges		
Valuation Charge /			
Sharge /			
Tax			
	67 8/2	1/10/- 1	
Total other Charges Due Agent	1	2110101	123
2	Shipper certifies that the particulars on the face hereof are such part is properly described by name and is in properly	e correct and that insofar as any part of the	ignment early a
Total other Charges Due Carrier	such part is properly described by name and is in prop	er condition for carriage by air according to the a	pplicable Dangerous Goods Regulations.
			* .
		of Shinasa	*
Total Prepaid Total Colle	ct Signature	of Shipper or his Agent	
ARRANGED		E ₁ , 0	
CUP.		3 8	
	Currency		
Carrier's Use only Charges at Desti-	Executed on (date)	(pla: Sign:	
at Destination Charges at Destin	Total Coffect Charges	(Pier Signa	ture of Issuing Carrier or its Agent