057	SWK		124	31576	12431576			057/12431576														
Shipper's Name and Address Shipper's Account					count N	Number		Not Ne	Not Negotiable			•										
								Air Wa	Air Waybill			AIR FRANCE COMPAGNIE NATIONALE						LE S	.A.			
OFFICE	LOBAL LOGIS E # 2405 NOR GDONG PR -	TH T			RADE	CENT	RE		issued	by		15 RL 0018				S-ROISS RM	Y CD(G FR <i>F</i>	ANCE	VIA	SAF	RDEGNA
371/375 HUANSHI DONGLU YUE XIU DISTRICT GUANG							GZHO	U	, 2 and 3 d	3 of this Air Waybill are originals and have the same validity												
MURKAZ CARGO SOLUTIONS LIMITED NO 19 WALE AZEEZ STREET,AJASA COMMAND, - LAGOS STATE - NG TEL: 080-20320842									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 GIVE 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 ghigher value for carriage and paying a supplemental charge if required.													
CRAST	Carrier's Name a		у						i	iting Infor			-IN	I IVA								
) GARIBALDI	367		(NIA)					NOT C	EE TRAF	FIC	STAT	ับร	DOG	Χ						-	
Agent's IA	- NAPOLI			(NA)																		
3847131		ŀ	Accoun	it NO.																	ł	
Airport of Deparature (Addr. Of First Carrier) and Requested Routing						9			Codice F	Iva del mittente In				mprenditore Non Imprenditore PF								
SEGRA To	TE By First Carrier			Routing and /	1 to	by	to	by	Currency	CHGS	WT	7/VAL		Other	Dedi	X are Value for C	arriage	Declare	Value fo	SD _	X	
	,			destination						Code	PPD	COLL		COLL								
LOS	AIR FRANC	E							EUR		Х		X		N.V	′.D.		N.C.V	' .			
Airport of De	estination		Flight/	Date	For Carrie	r Use Only		Flight/Date	Amount of	Amount of Insurance					Offers insurance, and such insurance is requested in accordance with the cond to be insured in figures in box marked 'amount of insurance'				ditions			
LAGOS Handling Inf			AFC)531/22+AF	0132/2	4										ttore offra una assicu e l'importo da assicura					e alle	
PLEAS No of Pieces	Cross Weight	lb Commodity Weight								Total	R TO NACH			Nature and Quantity of Goods (incl. Dimensions or Volume)								
PREIGH	278.00 PREPAID	К		Item No.			529.50		2.19		1159	.605	l l	SPARE PARTS HS CODE: 841370000 MF 20230008767 BA 03320230002548 Dims:1/125x85x1591/125x85x140								
2	278.00	1					529.50				1159	.605	•				3.177	7 CBM			İ	
Prepaid Weight								es		P.B.A. Fee				. Fee								
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Total Other Charges Due Carrier						ac II cc	ccording to mittente o ontenga r	to the applic dichiara che merci pericc	cable Dang e le indicazi plose tale p	erous Goo ioni conten arte è deb	ds Re lute su itame	gulatio ul fronte nte ind	ons. e L	ΓA son	o esa	tte e che qua	alora una	a parte	della s _l	oedizio	one	
46.20							contenga merci pericolose tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del trasporto per via aerea secondo le norme sulle Merci Pericolose. AOL GLOBAL LOGISTICS LIMITED Signature of Shipper or his Agent															
	Total Prepaid	_		Total Colle	ct	\rightarrow					Signat	ure of S	nipp	er or his	Agent							
1205.805 Currency Conversion Rates				CC Charges in Dest. Currency					WK												$\frac{1}{1}$	
For Carriers use Only at Destination				Charge at Destination				al collect Ch	narges		c)					57/	′12 [∠]	121	57	 '6		