

118	LIN	12482245	12482245	118/12482245
Shipper's Name and Address		Shipper's Account Number	Not Negotiable Air Waybill TAAG-ANGOLA AIRLINES issued by Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
AOL GLOBAL LOGISTICS LIMITED OFFICE#2405 NORTH TOWER WORLD TRADE CENTRE 371/375 HUANSI DONGLU GUANGDONG TEL +862037615153-8001** - CN YUE XIU DISTRICT GUANGZHOU				
Consignee's Name and Address		Consignee's Account Number		
MURKAZ CARGO SOLUTIONS LIMITED NO 19 WALE AZEEZ STREET, AJASA COMMAND, LAGOS - LAGOS STATE - NG PH 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 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 Name and City CRASTA e CO. SRL CORSO GARIBALDI 367 80142 - NAPOLI (NA)		Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X		
Agent's IATA Code		Account No.		
38471310010				
Airport of Departure (Addr. Of First Carrier) and Requested Routing		Codice Fiscale/Partita Iva del mittente		Imprenditore Non Imprenditore PF <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>
LINATE				
To	By First Carrier	Routing and destination	to	by
LOS	TAAG /AIRC			
Currency	CHGS Code	WT/VOL	Other	
EUR		PPD COLL	PPD COLL	
		X	X	
Declare Value for Carriage		Declare Value for Customs		
N.V.D.		N.C.V.		
Airport of Destination		Flight/Date	For Carrier Use Only	Flight/Date
LAGOS		DT0653/15-DT0654/16		
Amount of Insurance <small>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'</small> <small>ASSICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia richiesta in base alle condizioni indicate a tergo, indicare l'importo da assicurare in cifre nella casella 'importo assicurato'</small>				
Handling Information ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS PLEASE INFORM CNEE ON ARRIVAL: SHIPMENT ARRIVAL PLEASE TRANSFER TO NACHO WAREHOUSE NOTIFY: SAME AS CONSIGNEE				
				SCI
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.
1	94.00	K		
.FREIGHT PREPAID				
1	94.00			
Prepaid		Weight	Collect	
		657.72		
Valuation Charge				
Tax				
Total Other Charges Due Agent				
0.00				
Total Other Charges Due Carrier				
459.47				
Total Prepaid		Total Collect		
1117.19				
Currency Conversion Rates		CC Charges in Dest. Currency		
For Carriers use Only at Destination		Charge at Destination		
		Total collect Charges		

118/12482245



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ORIGINAL 3 (FOR SHIPPER)