

071 CAN 51510012



071-51510012

Shipper's Name and Address ATC MIDDLE EAST FZCO LIMITED ADD:RM 023 9/F BLK G KWAI SHING IND BLDG (STAGE 2) 42-46 TAI LIN PAI RD KWAI CHUNG NT ATTN:ECHO CHAN		Shipper's Account Number		NOT NEGOTIABLE			
Consignee's Name and Address MAICOY SOLUTIONS LIMITED MICHAEL CHILUFYA PLOT 31351 CHALALA,LUSAKA ZAMBIA LUSAKA - ZAMBIA TEL : +260 966 660 308 EMAIL : MAICOYSOLUTIONS260@GMAIL.COM COMMERCIAL REGISTRATION. NUMBER. : 86430 VAT NO. : 1002024381 IMPORT NO. :		Consignee's Account Number		Air Waybill Issued by ETHIOPIAN AIRLINES MEMBER OF INTERNATIONAL AIR TRANSPORT ASSOCIATION			
Agent's Name and City BEST SERVICES INTERNATIONAL FREIGHT LTD CAN		Account No.		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity			
Agent's IATA Code 08-3 16247553		Account No.		It is agreed that the goods described herein are accepted good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTACT 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 WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPERS' ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY, Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.			
Airport of Departure(addr. of first carrier) and Requested Routing GUANGZHOU		Accounting Information NOTIFY PARTY: SAME AS CONSIGNEE FREIGHT PREPAID					
To ADD	By First Carrier ET	Routing and Destination LUN	to ET	by ET	to ET		
Currency CNY	CHGS Code PP	WT/VOL PP	Other PP	Declared Value for Carriage N.V.D.	Declared Value for Customs N.C.V.		
Airport of Destination LUSAKA		Flight/Date ET3751 2024-05-17		Amount of Insurance NIL			
Handing Information				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".			
				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)
5	105.0	K	Q	105.0	90.37	9488.85	LED LIGHTING HS CODE:940540 DIMS: 45*49*48CM/5 VOL: 0.529CBM
Prepaid 9488.85		Weight Charge		Collect		Other Charges AWC: 71.00 MYC: 406.35 CNC: 105.00 DTC: 71.00	
Valuation Charge		Tax		Total Other Charges Due Agent 653.35		Shipper certifies that the particulars on the face hereof are correct and tha 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		Total Prepaid 10142.20		Total Collect		Signature of the Shipper or his Agent	
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (date) 2024/05/15		at (place) GUANGZHOU, CHINA	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Signature of Issuing Carrier or its Agent ANGEL	

ORIGINAL 2 (FOR CONSIGNEE)

071-51510012