



# MIL-TEC CORPORATION LIMITED

RAGNAL HOUSE, 18 PEEL ROAD, DOUGLAS-ISLE-OF-MAN

20th JULY 1994.  
INVOICE NO: MTC/21/20/94

MINISTRY OF DEFENSE.,  
REPUBLIC OF RWANDA,  
KINSHASA.  
ZAIRE.

To cost of delay in off-loading and departure of Aircraft.  
U.S.Dollar 68.750.00

FOR AND BEHALF OF,

MIL-TEC CORPORATION LTD.

OKJ

OKJ - 0100116

Shipper's Name and Address <b>MIL-TEC CORPORATION LTD</b>		Shipper's Account No. (Stamp)		<b>Air Waybill OKADA AIR CARGO</b> P.O. BOX 2212, LAGOS, NIGERIA	
Consignor's Name and Address <b>MINADEF, GOMA, ZAIRE</b>		It is agreed that the goods described herein are accepted in altered gross weight and condition (known as "Gross") 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. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMIT OF LIABILITY. Shipper may increase such limitation of liability by indicating a higher value for carriage and paying a supplemental charge if required.			
Booking Carrier's Agent Name and City <b>JETLEASE</b>		Accounting Information (Detailed text regarding accounting and insurance)			
Agent's IATA Code <b>JETLEASE</b>		Account No.		Currency: <b>USD</b>	
Airport of Departure (Azb. of first Carrier) and requested Routing <b>TIRANA</b>		Declared Value for Carriage <b>NVD</b>		Declared Value for Customs <b>NGV</b>	
By first Carrier <b>B707-320CH</b>		Amount of Insurance <b>XXXXXXXXXX</b>			
Airport of Destination <b>GOMA</b>		Insurance: If carrier offers insurance and such insurance is required in accordance with conditions on reverse hereof indicate amount to be insured in figures in last marked amount of insurance.			
Handling Information <b>AS PER INVOICE</b>		(Detailed text regarding handling and insurance)			
No. of Pieces <b>FULL CHARTER</b>	Gross Weight	Net Class <b>AS AGREED</b>	Chargeable Weight	Rate <b>AS PER INVOICE</b>	Total <b>AS PER INVOICE</b>
Prepaid <b>AS AGREED</b>		Weight Charge <b>AS AGREED</b>		Other Charges	
Total other Charges Due Agent		Shipper certifies that the particulars in this invoice are correct and that the goods are in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.			
Total other Charges Due Carrier		Signature of Shipper or its Agent <b>JETLEASE INTERNATIONAL (PARANAS) LIMITED</b>			

IATA WEIGHT FORMS LTD. 09/98 22 1182

Original 3 - (For Shipper)

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Authorized Signature(s)