996	MIL		13831554					13831554			996/13831554							
Shipper'	s Name and Add	ress	Shipp		Not Neg	otiable												
03643360153								Air Way	Air Waybill AIR				EUROPA LINEAS AEREA S.A.U.					
CORSO	HARTER SRL DITALIA 2 SARONNO		41			issued by			CENTRO EMPRESARIAL GLOBALIA P.O. BOX 132 07620 LLUCMAJOR BALEARES-ESPANA									
NEWC	HARTER@NE	NCHA	VA - IT T:0 ARTER.COM Consignee's Account N			Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity						validity						
Consignee's	Name and Address				It is agreed that the goods described herein are accepted in apparent goo													
15 AVE - GUA FACTU Issuing (CARGO S.A. ENIDA 18-78 ZO TEMALA - GT RAS@ASSUK Carrier's Name an			noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIUNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIPP AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOT CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability declaring a ghigher value for carriage and paying a supplemental charge if required. Accounting Information								HER CARRIER AND SHIPPER LACES WHICH THE NOTICE						
ASSUK	ARGO NIDA 18-78 ZO				NON VALE FATTURA AI FINI IVA													
-	TEMALA (GT)				NOT CEE TRAFFIC STATUS DOG X													
Agent's IA	TA Code	ΙΔ	ccount No.															
3847131			loodani No.															
Airport of	Deparature (Addr. C	Of First C				Codice Fi	scale/Par	ita Iva	Iva del mittente Imprenditore Non Imprenditore					e PF				
MILAN To By First Carrier Routing and to b							by	Currency	CHGS	WT.	/VAL	Other	X Dedlare Value for Care	riage T	Declare Val	SD X ue for Customs		
			destination	İ		İ			Code	PPD	COLL F	PD COLL		-				
GUA	AIR EUROPA	LINE	AS AEREAS SA					EUR		Х		<	N.V.D.		N.C.V.			
Airport of D	estination		Only		Flight/Date	Amount of I	nsurance		thereof, in	dicate amount	offers insurance, and such insurar to be insured in figures in box mar	ked 'amount	of insurance'	İ				
GUATE Handling In	MALA CITY	5555/	555/01				ASSICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia richi condizioni indicate a tergo, indicare l'importo da assicurare in cifre nelle casella 'Importo assic											
ENCLC	SED ONE EN	/ELOI	PE CONTAINING	OCU	IMENTS									SCI X				
No of Pieces	Gross Weight	Kg lb	Rate Class Commodity	Char Weig	geable ht	•	Rate		Total	tal		Nature and Quantity of Goods (incl. Dimensions or Volume)						
RCP			Item No.	4				Charge										
5 FREIGH	1065.00 T PREPAID				10	065.00		2.98		317	73.7	CARGO H.S. CO 1/80X6	O MANIFEST ODE 8439 9900 90 0X80 - 1/134X7	ATED SHIPMENT AS PER ATTACHED NIFEST 8439 9900 90 - 84849000 - 1/134X71X35 - 1/88X88X10 - 6 - 1/155X105X115				
5	1065.00				10	65.00				317	73.7			3.204	CBM			
Prepaid Weight Collect							es	1			P.B.A. Fee							
		3173.7 alutation	Insu	Insurance Premium														
		Tax	Spe	Special Handling														
Total Other Charges Due Agent							Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is property described by name and is in proper condition for ccarriage by air											
	Total Ot	0.00 her Charg	es Due Carrier		ΙI m	ittente		le indicazio	ni conten	ute su	I fronte	LTA son	o esatte e che qualo					
291.39							merci pericol secondo le n					ata ed è	nelle condizioni ric	hieste	ai fini del	trasporto per		
			NE	NEW CHARTER SRL														
Total Prepaid Total Collect							Signature of Shipper or his Agent											
3465.09 Currency Conversion Rates CC Charges in Dest. Currency						23/05/2025 MIL												
Currency Conversion Rates CC Charges in Dest. Currency						05/2025 cuted on		L ate) at	at (Place)									
For Carrie	rs use Only at Desti	nation	Charge at Destir	1	Tota	al collect Cha	arges					-						

