716	SWK		3929	94345				39294345		716/39294345						
Shipper'	s Name and Add	ress	Shipper's Account Number						Not Negotiable							
			04731530632					Air Way	bill	MNG AIRLINES CARGO						
		Ľ	+70100000					, in		_						
CRAST	A e CO. SRL					by	YE	ESIL	KOY C	AD NO: 9	FLORYA					
CORS	D GARIBALDI							IS	ISTANBUL 34810/TURKEY							
80142	NAPOLI	N	IA - IT													
1			Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity													
Consignee'	s Name and Address			It is acreed	It is agreed that the goods described herein are accepted in apparent good order						er and condition (excent as					
VAT 2111453032								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 CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIPPER												
CMN U	LUSLARARAS	TI									OPPING PLACES WHICH					
FATIH	SULTAN MEH	мет	MAH			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										
- IC KA	API NO 1 UMR								a supplemental c							
-	A 2 SITESI 3	-	-													
	Carrier's Name a			Accounting Information												
, v	A e CO. SRL		,					1	•							
1	O GARIBALDI	367							NON VALE FATTURA AI FINI IVA							
	- NAPOLI	001		(NA)				NOTCE	NOT CEE TRAFFIC STATUS DOG X							
00142																
Agent's IA	TA Code	Accoun	it No.													
3847131	0010															
Airport of	Deparature (Addr.	Of First	Carrier	) and Requeste	d Routing			Codice Fi	Codice Fiscale/Partita Iva del mittente Imprenditore N						mprenditore PF	
SEGRA	ΛTE															
То	By First Carrier		$\overline{}$	Routing and	to	by to	by	Currency		WT/V PPD		Other PPD COL	Dediare Value I	or Carriage	Declare Value for Customs	
			$\sim$	destination					Code P	790	COLL	PPD COL	_			
IST	MNG AIRLIN	ES						EUR	>	x		x	N.V.D.		N.C.V.	
									INCLIDA				and in an address with the second			
Airport of D	estination		Flight/	Date	For Carrier Use	Only	Flight/Date	Amount of Insurance II InsuRANCE - II carrier offers insurance, and such insurance is requested in accordance with the condition thereof, indicate amount to be insured in figures in box marked "amount of insurance" ASSICURAZIONE - Qualora II Vettore offers una assicurazione e tale assicurazione si richiesta in base alla								
ISTAN	BUL		TB0	752/10											assicurazione sia richiesta in base alle le casella 'Importo assicurato'	
Handling In	formation							1								
ENCLO	SED ONE EN	VELC	OPE C	ONTAININ	g Shippii	NG DOCL	JMENTS									
ļ															SCI	
}																
No of	Gross Weight	Kg	Rate	Class	Char	geable	Rate		Total			Nature	and Quantity	of Goods		
Pieces		lb		Commodity	Weig	ht					(incl. Dimensions or Volume)					
RCP			Item No.					Charge								
2	195.00	195.00 K				195.00		1.12	1.12					IPMENT A	S PER ATTACHED	
												CARG	GO MANIFEST			
2	195.00					195.00				218	3.4			0.936	6 CBM	
Pre	paid	Weigh	t	c	ollect	Other Charg	es					-	P.B.A. Fee			
1		218.4														
		Valutatio	n Charge	Insurance P	Insurance Premium											
		т	ax			Special Han	dling									
						opeoiarrian	uning									
									,							
L Cont							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									
0.00						according to the applicable Dangerous Goods Regulations.										
$\sim$	Total O	ther Cha	rges Due	Carrier		Il mittente dichiara che le indicazioni contenute sul fronte LTA sono esatte e che qualora una parte della spedizione contenga merci pericolose tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del trasporto per										
		44.40				via aerea secondo le norme sulle Merci Pericolose.										
						CRASTA	e CO. SRL		EXA2400							
						Signature of Shipper or his Agent										
$\sim$	Total Prepaid			Total Colle	ect											
		262.8														
Curre	ncy Conversion Rat	es	CC	Charges in Des	t. Currency	06/06/202	4 S	WK								
						Executed or	(D	Date) at	) at (Place)							
For Carrie	rs use Only at Dest	ination		Charge at Dest	ination	Tot	al collect Ch	narges								
														716/	39294345	
									-					110/	00207070	



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ORIGINAL 3 (FOR SHIPPER)