235	MXP		0702	25944	07025944			235/07025944														
Shipper	s Name and Add	dress	Shipper's Account Number							Not Neg	Not Negotiable											
								Air Waybill			TURKISH AIRLINES - TURK HAVA YOLLA							RI A	.0.			
SIRP S.P.A. VIA SULE,1 37044 COLOGNA VENETA VR - IT TE:0442 85855									issued	issued by			VIA BARBERINI,47 00187 ROMA									
SALES@SIRP.COM Consignee's Name and Address   Consignee's Account Number										Copies 1	Copies 1, 2 and 3 of this Air Waybill are originals and						nals and hav	e the sam	e validit	у		
MS OV NO:24	s Name and Address 'ERSEAS 1/2A, VANAPA 4 - TAMIL NAI				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 GIVE 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 ghigher value for carriage and paying a supplemental charge if required.																	
Issuing Carrier's Name and City CRASTA e CO. SRL CORSO GARIBALDI 367										Accounting Information NOT CEE TRAFFIC STATUS DOG X												
80142 - NAPOLI (NA)																						
Agent's IATA Code Account No. 38471310010																						
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice F	ta Iva	a Iva del mittente				Imprenditore Non Imp			itore	PF [		
To	By First Carrier	AIRPO		Routing and	to		by	to	by	Currency	CHGS	WT/VAL			Other		edlare Value for	r Carriage	Declare	Value f	SD L	ms
MAA	TURKISH AI	RLINE	S INC.	destination				•		EUR	Code	Х	COLL	Х	PD COL		.V.D.		N.C.V	<b>'.</b>		
Airport of D	estination		Flight/l	Date	For Carri	er Use	Only	FI	light/Date	Amount of	Insurance		thereo	of, indic	cate amour	nt to be i	insurance, and such nsured in figures in b	ox marked 'amou	ınt of insuranc	e'		tions
CHENI Handling In	NAI(MADRAS)		TK1	876/30+TK	6401/	03											Vettore offra una assi care l'importo da assi					alle
No of Pieces	lb Commodity Weigh						geable		Rate		Total				Nature	T, CHENNAI-600 031,  SCI  ature and Quantity of Goods cl. Dimensions or Volume)						
RCP 1 FREIGH	1 264.00 K			Item No.			2	264.00		3.32	<del></del>				ANY ( GENE HS C	OF T RAL ODE:	FINISHED LEATHER NOT MADE FROM THE WILD LIFE ANIMAL AL CARGO DE: 41079910 150x150x50					
1	264.00					264.00				876.48			1.125 CBM									
Prepaid Weight Collect 876.48							Othe	er Charges	3	•						P.B	.A. Fee					
Valutation Charge						Insu	nsurance Premium															
Tax						Spe	Special Handling															
Total Other Charges Due Agent 0.00  Total Other Charges Due Carrier 7.41						con acc II m	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 according to the applicable Dangerous Goods Regulations.  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 via aerea secondo le norme sulle Merci Pericolose.													air one		
							RP S.P.A.	· 		Signature of S				EXA2400668 of Shipper or his Agent								
	Total Prepaid		Total Colle	/	$\top$													_				
Curre	ncy Conversion Ra	883.89 tes	CC Charges in Dest. Currency					06/2024	М	IXP	P											_
							Exe	cuted on		Date) at												
For Carrie	ers use Only at Des	tination	Charge at Destination					I otal	collect Ch	narges	-								/o=c			

