014	LIN		6925	57554					69257554			014/69257554											
Shipper	s Name and Add	Shipper's Account Number							Not Neg														
										Air Waybill			AIR CANADA										
VALBIA S.R.L. VIA INDUSTRIALE, 30 25065 LUMEZZANE BS - IT										issued	С	MONTREAL QUEBEC CANADA H2Z 1X5											
Consignee's Name and Address Consignee's Account Number										Copies 1, 2 and 3 of this Ai					/ayl	bill are	origi	nals and ha	ave the sar	ne val	idity		
BARRY CALLEBAUT CANADA INC. RUE NELSON 2950 - J2S 1Y7 ST - HYACINTHE QUEBEC QC - CA camila_santos@barry-callebaut.com Issuing Carrier's Name and City											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. Accounting Information												
CRASTA e CO. SRL										İ		ALE FATT			FII	NI IV	4						
CORSO GARIBALDI 367										- 1													
80142 - NAPOLI (NA)											NOT CEE TRAFFIC STATUS DOG X												
Agent's IATA Code Account No. 38471310010																							
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										\dashv	Codice Fi	ta Iva	a Iva del mittente				Imprend	Impre	enditore	PF	$\overline{\Box}$		
LINATE																	X					SD	X
То	By First Carrier		Routing and destination to				by	to	by	у	Currency	CHGS Code		WT/VAL				edlare Value f	for Carriage	Decl	are Value	for Cu	stoms
YYZ	AIR CANADA	Α									EUR		Х		×	(N	.V.D.		N.C	C.V.		
Airport of D	estination		Flight/	Date	For Car	rier Us	e Only	F	light/Date	е	Amount of I	Insurance		thereo	of, ind	licate amo	ınt to be	insurance, and su insured in figures in	n box marked 'amo	ount of insi	urance'		inditions
TORONTO AC907/22 Handling Information																	l Vettore offra una licare l'importo da a					ase alle	
NOTIF	Y 1: GLOBCO QC-G6W 0R AIRIMPORTS	5. CAN	NADA	TEL: 418	660, -839-	BOL 656	JL. G 9.	UILLA	UME-	- CC	DUTURE	=									S	CI	
No of Pieces RCP	Gross Weight	Kg lb	Rate	Class Commodity Item No.		Cha Wei	rgeable ght	9	Rate		harge	Total	al		Nature and Quantity of Goods (incl. Dimensions or Volume)								
NEW CI	the cargo being ed from, or trar	ewed a	all available d nis consignm	CUME ion an	2409.00 UMENTS on and has detern olidation has orig an, Lybia, Egypt,			ed in,		4697			BALL VALVES HS CODE: 84818081 N. D ORDINE: CA931027 GENERAL CARGO FREIGHT PREPAID TERMS DAP Dims:5/130x90x95										
5 2409.00 Sulph								109.00			46			697.55				5.558 CBM					
Prepaid Weight Collect 4697.55							Othe	er Charges	5				P.B.A. Fee										
Valutation Charge							Insu	Insurance Premium															
Tax							Spec	Special Handling															
Total Other Charges Due Agent 0.00 Total Other Charges Due Carrier 65.43							con acc II m con via	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.													oy air zione o per		
						VAL	VALBIA S.R.L. Signature of Shipper or his Agent										E)	(2400	ງ789				
Total Prepaid Total Coll						_/																	
4762.98 Currency Conversion Rates CC Charges in Dest. Currency						encv	17/0	07/2024		LIN													
	•			ł	cuted on		(Date	te) at (P			ace)												
For Carrie	rs use Only at Des	tination	Charge at Destination					Total	collect	Chai	rges								044	100			

