

235	MXP	09517023	09517023	235/09517023	
Shipper's Name and Address		Shipper's Account Number		Not Negotiable	
REGGIANI MACCHINE S.P.A, VIA DEL LAVORO, 130 24040 COMUN NUOVO BG - IT		02349480166		Air Waybill      TURKISH AIRLINES - TURK HAVA YOLLARI A.O.  issued by      VIA BARBERINI,47 00187 ROMA	
Consignee's Name and Address		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
CONSIGNED TO MERCANTILE BANK PLC,MAIN BRANCH, - DHAKA, - BD				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		Accounting Information			
ZANINONI SPA VIA IV NOVEMBRE 7 24060 - BAGNATICA		(BG)		NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X	
Agent's IATA Code		Account No.			
38471310010					
Airport of Departure (Addr. Of First Carrier) and Requested Routing		Codice Fiscale/Partita Iva del mittente		Imprenditore   Non Imprenditore   PF	
MALPENSA MILAN AIRPORT,ITALY				<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>	
To	By First Carrier	Routing and destination	to	by	to
DAC	TURKISH AIRLINES INC.				
Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage	
EUR		PPD   COLL	PPD   COLL	N.V.D.	
		X	X	N.C.V.	
Airport of Destination		Flight/Date      For Carrier Use Only      Flight/Date		Amount of Insurance	
DHAKA,BANGLADESH		TK1876/04+TK0712/05		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'amount of insurance'	
Handling Information		1Â° NOTIFY:UTAH KNITTING AND DYEING LTD. ROAD-3,HOUSE-6,DHANMONDI R/A,DHAKA, FACT:VILL:BOKRAN MONIPUR, PO: BHABANIPUR,GAZIPUR SADAR, BANGLADESH - 2Â° NOTIFY: MERCANTILE BANK PLC,MAIN BRANCH,63,DILKUSHA C/A (2 ND FLOOR), DHAKA-1000, BANGLADESH BIN NO.000412398-0103		SCI	
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate
1	13.00	M	Commodity Item No.	13.00	67.14
FREIGHT PREPAID IRREVOCABLE DOC.CREDIT NUMBER:174124010410 DATED OF ISSUE: 240815 BIN NO: 000412398-0103 1ST NOTIFY BIN NO: 000151542-0202 2ND NOTIFY					
1	13.00			13.00	67.14
Prepaid		Weight		Other Charges	
		67.14		P.B.A. Fee	
Valuation Charge				Insurance Premium	
Tax				Special Handling	
Total Other Charges Due Agent		0.00		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.	
Total Other Charges Due Carrier		24.40		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.	
				REGGIANI MACCHINE S.P.A,  Signature of Shipper or his Agent	
Total Prepaid		Total Collect			
91.54					
Currency Conversion Rates		CC Charges in Dest. Currency		02/09/2024      MXP	
				Executed on      (Date) at      (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	

235/09517023



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)