

071	MXP	51476891	51476891	071/51476891								
Shipper's Name and Address		Shipper's Account Number	<b>Not Negotiable</b> <b>Air Waybill</b> ETHIOPIAN AIRLINES CORPORATION issued by      ADDIS ABEBA ETHIOPIA VIA BARBERINI 47 CF 00435010582 00187 ROMA Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity									
SIAD MACCHINE IMPIANTI S.P.A. VIA CANOVINE 2/4 24126 BERGAMO BG - IT												
Consignee's Name and Address		Consignee's Account Number	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.									
LOCHIM SARL OUAGA 2000 EXT SUD, SECTION 965 ARRONDISSEMENT 12 - KADIOGO - BF T+22625488275 LOT 29 PARCELLE 02, 01BP2268 OUAGADOUGOU												
Issuing Carrier's Name and City ZANINONI SPA VIA IV NOVEMBRE 7 24060 - BAGNATICA (BG)			Accounting Information 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 MALPENSA MILAN AIRPORT, ITALY			Codice Fiscale/Partita Iva del mittente Imprenditore <input checked="" type="checkbox"/> Non Imprenditore <input type="checkbox"/> PF <input type="checkbox"/> SD <input checked="" type="checkbox"/>									
To	By First Carrier	Routing and destination	to	by	to	by	Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage	Declare Value for Customs
OUA	ETHIOPIAN AIRLINES						EUR		PPD	COLL	PPD	COLL
									X		X	
											N.V.D.	N.C.V.
Airport of Destination		Flight/Date	For Carrier Use Only		Flight/Date		Amount of Insurance		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' ASSICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia richiesta in base alle condizioni indicate a tergo, indicare l'importo da assicurare in cifre nella casella 'importo assicurato'			
OUAGADOUGOU		ET737/13+ET933/15										
Handling Information ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS Contact: ISMAEL MAHOYAMI HEMA T+226 25 48 82 75 - T+226 57 57 04 04 - E: ismael.hema@lochimlogistics.com												
SCI												
No of Pieces RCP	Gross Weight	Kg lb	Rate Class		Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)				
1	121.00	K	Commodity Item No.		121.00	5.03	608.63	SPARE PARTS FOR COMPRESSOR CPT OUAGADOUGOU AIRPORT - INCOTERMS 2020 FREIGHT PREPAID Dims:1/102x87x65 0.577 CBM				
FREIGHT PREPAID												
1	121.00				121.00		608.63					
Prepaid			Weight		Collect			Other Charges			P.B.A. Fee	
			608.63									
			Valuation Charge					Insurance Premium				
			Tax					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 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.				
			0.00									
			Total Other Charges Due Carrier					SIAD MACCHINE IMPIANTI S.P.A. 24/7304 Signature of Shipper or his Agent				
			90.21									
			Total Prepaid		Total Collect							
			698.84									
Currency Conversion Rates			CC Charges in Dest. Currency		11/09/2024 MXP							
					Executed on (Date) at (Place)							
For Carriers use Only at Destination			Charge at Destination		Total collect Charges							



**CASS ITALY**

**ORIGINAL 3 (FOR SHIPPER)**

**071/51476891**