235	MXP		095	09517605								09517605				235/09517605									
Shipper	's Name and Add		Shipper's Account Number							Not Neg															
										Air Waybill			TURKISH AIRLINES - TURK HAVA YOLLAF								RI A.O.				
REGGIANI MACCHINE SPA VIA DEL LAVORO 130 24040 COMUN NUOVO BG - IT											issued	C	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													
SONERI BANK LIMITED											noted) for carriage SUBJECT TO THE GOODS MAY BE CARRIED BY ANY UNLESS SPECIFIC CONTRARY INSTE AGREES THAT THE SHIPMENT MAY THE CARRIER DEEMS APPROPRIAT CONCERNING CARRIER'S LIMITATION						If herein are accepted in apparent good order and condition (except as HE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL BY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER STRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIPPER IAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH IATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE FION OF LIABILITY. Shipper may increase such limitation of liability by and paying a supplemental charge if required.								
Issuing Carrier's Name and City												Accounting Information													
ZANINONI SPA											NON VALE FATTURA AI FINI IVA														
VIA IV NOVEMBRE 7											NOT CEE TRAFFIC STATUS DOG X														
24060 - BAGNATICA (BG)																									
Agent's IATA Code Account No.											1														
38471310010																									
Airport of Deparature (Addr. Of First Carrier) and Requested Routing											Codice Fi	tita Iva	a Iva del mittente					Imprenditore Non Imprendito			ore P	ř 🔲			
								by to b			Currency	CHGS		WT/VAL			Other Dedlare Value for Ca			riage	Declare V		Customs		
			destination			-		ŀ	ł			Code	PPD		-	PPD CO	DLL								
LHE	TURKISH AI	RLINE	S INC	•							EUR		Х			X	Ν	1.V.D.			N.C.V.				
Airport of D	estination		Flight/	Date F	or Carr	ier Use	e Only	F	Fligh	nt/Date	Amount of	Insurance	1						nd such insuran		lested in accord nt of insurance	ance with th	ne conditions		
	RE AIRPORT F	PAKIS	TAM1	878/19+TK()714/	19															assicurazione : lle casella 'Impor				
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No of	Gross Weight	HUNDRIGHAR ROAD 715000 KARAC eight Kg Rate Class Char					rgeable		_	ate	Total				Τ	Natu	Nature and Quantity of Goods								
Pieces RCP		lb		Commodity Item No.		Wei	ght				Charge					(incl. Dimensions or Volume)									
IMPORTIMPORTING	TH.S. CODE NO TERS NTN 0698 CABLE DOC. C	.8443. 8478-9 REDIT CTUAL	STAN (INCOTERM 2020). 9990 NUMBER: TF2422952471011 DATE OF DISPATCH OF GOO				10 DA	22.50 0 DATE OF ISSUE DDS 16/09/2024			5.43		122.1			12 UNITES OF HEAD K32 KYOCERA PREASSEMBLED AT EURO 2500/UNITS. FREIGHT CHARGES OF EURO 410 ALL OTHER DETAILS AS PER BENEFICIARY PROFORMA INVOICE NO.20038462 DATED 25 JULY 2024.									
														Dims:1/60x40x56											
1	1 13.70							22.50					122.17					0.134 CBM							
Prepaid Weight Collect								er Charge	s						P.B.A. Fee										
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Total Other Charges Due Agent 0.00 Total Other Charges Due Carrier								tains da ording to ittente d	ing o th lich	erous go ne applica niara che	ne particula ods, such able Dange le indicazio ose tale pa	part is pro rous Goo oni conten	operty ds Req oute su	desc julat froi	crib tior nte	ed by is. LTA s	name ono e	e and is i	in proper the qualo	cond ora un	tion for co	carriage ella spe	e by air		
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Currency Conversion Rates CC Charges in Dest. Currency							1	09/2024 cuted on		MX (Da	(P ate) at		(Place)											
For Carrie	ers use Only at Des		Charge at Desti	1		ıl co	ollect Cha	·											4 — -						

