

235	MXP	10020054	10020054	235/10020054	
Shipper's Name and Address		Shipper's Account Number		Not Negotiable	
REGGIANI MACCHINE S.P.A. VIA DEL LAVORO, 130 24040 CAMUN NUOVO BG - IT		02349480166		Air Waybill issued by TURKISH AIRLINES - TURK HAVA YOLLARI A.O. 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	
TO HABIB METROPOLITAN BANK LTD KARACHI - -				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 HS CODE 8443999000			
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				X SD X	
To	By First Carrier	Routing and destination	to	by	to
KHI	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	
KARACHI		TK1874/29+TK0708/02			
Handling Information		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'	
1 NOTIFY: HABIB METROPOLITAN LIMITED, CPU-IMPORT, 1ST FLOOR, SPENCER BUILDING, I.I. CHUNDRIGAR ROAD, KARACHI-74200, PAKISTAN				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'	
2 NOTIFY: M.N. TEXTILES (PVT)., LTD., LX-5, SCHEME 3 AND 4, LANDHI INDUSTRIAL AREA, KARACHI, PAKISTAN.				SCI X	
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate
1	11.40	M	Commodity Item No.	24.50	67.14
NAME, ADDRESS AND TELEPHONE NO: TURKISH CONSULATE GENERAL 29-A KHAYABAN-E-HAFIZ, DHA PHASE 5 DEFENCE V DEFENCE HOUSING AUTHORITY, KARACHI, KARACHI CITY, SINDH 75500, PAKISTAN PH:+922135874334					
IRREVOCABLE DOCUMENTARYCREDIT NUMBER: LC/99/064/12082 DATED OF ISSUE : 240823					
1	11.40			24.50	67.14
Prepaid		Weight		Total	
		67.14		67.14	
Valuation Charge				Nature and Quantity of Goods (incl. Dimensions or Volume)	
Tax				COMMODITY:SPARE PARTS LV VALUE: EUR 60,770 INCLUDING PACKING CHARGES AND FREIGHT CHARGES.	
Total Other Charges Due Agent		0.00		CPT ANY ITALY AIRPORT. ALL OTHER DETAILS AND SPECIFICATION AS PER PROFORMA INVOICE NO. 20038628 DATED 06-AUG-2024 FREIGHT PREPAID Dims:1/60x43x56	
Total Other Charges Due Carrier		24.38		0.144 CBM	
Total Prepaid		91.52			
Total Collect					
Currency Conversion Rates		CC Charges in Dest. Currency		26/09/2024 MXP	
				Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	

235/10020054



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)