

057	SWK	73290663	73290663	057/73290663	
Shipper's Name and Address PERUZZO SRL VIA VALSUGANA, 30 35010 CURTAROLO PD - IT		Shipper's Account Number		Not Negotiable Air Waybill AIR FRANCE COMPAGNIE NATIONALE S.A. issued by 45 RUE DE PARIS-ROISSY CDG FRANCE VIA SARDEGNA 4 00187 ROMA RM Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Consignee's Name and Address ACT KOREA LTD 62 BANPOCHOGYO-GIL BANPO-MYEON - 32622 GONGJU-SI COREA DEL SUD - KR PH +8216704409 MR C.C.LEE		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.	
Issuing Carrier's Name and City SINTRA SRL CENTRO DOGANALE INTERPORTO 40010 - BENTIVOGLIO (BO)		Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X SP-207428-63465981			
Agent's IATA Code 38471310010		Account No.			
Airport of Departure (Addr. Of First Carrier) and Requested Routing SEGRATE		Codice Fiscale/Partita Iva del mittente		Imprenditore Non Imprenditore PF <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>	
To	By First Carrier	Routing and destination	to	by	to
ICN	AIR FRANCE				
Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage Declare Value for Customs <input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>	
EUR		PPD COLL	PPD COLL	N.V.D. N.C.V.	
Airport of Destination INCHEON -SEOUL		Flight/Date For Carrier Use Only Flight/Date		Amount of Insurance <small>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"</small> <small>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"</small>	
AF5310/17+AF0264/19					
Handling Information					
					SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate
1	350.00	K	Commodity Item No.	350.00	8.97
1	350.00			350.00	
			Total	3139.5	
			Nature and Quantity of Goods (incl. Dimensions or Volume)		
			SCORPIO-HYDRO 1600 HD+HYDRAULIC ENGINE GR3 LOADER LINKAGE FRAME FOR AVANT/GF/MULTIONE Dims:1/175x130x76		
			1.729 CBM		
Prepaid		Weight	Collect	Other Charges	
		3139.5		P.B.A. Fee	
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.			
0.00		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.			
Total Other Charges Due Carrier		PERUZZO SRL XX			
21.00		Signature of Shipper or his Agent			
Total Prepaid		Total Collect			
3160.5					
Currency Conversion Rates		CC Charges in Dest. Currency		10/10/2024 SWK	
				Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)

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