| 996 | SWK | | 1315 | 52484 | | 1315 | | 996/13152484 | | | | | | | | | |
|--|--|--------------------------|--------------------------------|----------------------------------|---|---|---|---|---|--|----------------|-----------------------------------|-----------------------------------|---------------------|-------------------------|--------------|--|
| Shipper' | s Name and Add | Shipper's Account Number | | | | | Not Negotiable | | | | | | | | | | |
| 00184860369 | | | | | | | | Air Way | /bill | Д | | JROP | OPA LINEAS AEREA S.A.U. | | | | |
| GRAZIOSI CONTAINERS SRL | | | | | | | | issued | d by CENTRO EMPRESARIAL GLOBALIA P.O. BO | | | | | | | BOX 132 | |
| - | NEDETTO CF | | | 07620 LLUCMAJOR BALEARES-ESPANA | | | | | | | BOX 132 | | | | | | |
| | VIGNOLA | - | MO - IT 059 | /760400 | | | | | | | | | | | | | |
| | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity | | | | | | | | | | | | | | | | |
| Consignee's | s Name and Address | | nsignee's Account N | | | | | | | 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 | | | | | | | | EOF. ALL | | | | |
| CONSC | OLCARGO SA | \$ | | | | | PECIFIC C | PECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIPPER HAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH | | | | | | | | | |
| | LLE 26 96 J 66 | - | | | | | | THE CAR | HE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE | | | | | | | | |
| | OTA DC - CO | | 1010 | | | | | | CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitatio declaring a ghigher value for carriage and paying a supplemental charge if required. | | | | | | | liability by | |
| OPTIM | US OFICINA 4 | 101 | | | | | | | | | | | | | | | |
| i v | Carrier's Name a | | | | | Accounting Information | | | | | | | | | | | |
| | OSI CONTAIN | | | | | | | NON VALE FATTURA AI FINI IVA | | | | | | | | | |
| - | NEDETTO CF | OCE | | NOT CEE TRAFFIC STATUS | | | | | JS DOG | ЭX | | | | | | | |
| 41058 | - VIGNOLA | | | | | | | | | | | | | | | | |
| Agont'o IA | | | Account | t No | | | | | | | | | | | | | |
| Agent's IA 3847131 | | 1 | Accoun | t NO. | | | | | | | | | | | | | |
| | Deparature (Addr. | Of First | | | Codice F | Codice Fiscale/Partita Iva del mittente | | | | | | prenditore | PF | | | | |
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| To | By First Carrier | | | Routing and | to | by t | o by | Currency | CHGS | | /VAL | Other | Dediare Value for Ca | arriage [| Declare Value fo | | |
| | | | \sim | destination | | | | | Code | PPD | COLL | PPD COL | <u>-</u> | | | | |
| BOG | AIR EUROP | A LINE | AS AE | REAS SA | | | | EUR | | Х | | x | N.V.D. | 1 | N.C.V. | | |
| Airport of D | estination | | | Flight/Date | Amount of | Insurance | | | | offers insurance, and such insu | | | the conditions | | | | |
| BOGO | | | Flight/ | 263/13+UX0 | r Carrier Use (193/16 | Uniy | IIY FIIGNUDate Amount of Insurance thereof, indicate amount to be insured in figures in box marked amo ASSICURAZIONE - Qualora il Vettore offra una assicurazione e tal condizioni indicate a terpo, indicate l'importo da assicurare in ofre | | | | | | | | sicurazione sia richies | | |
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| | | | | | | ļ | Signature of Shipper or his Agent | | | | | | | | | | |
| $>$ - | Total Prepaid | 452.7 | $\overline{}$ | Total Collect | Collect | | | | | | | | | | | | |
| 452.7 Currency Conversion Rates | | | | CC Charges in Dest. Currency | | | 24 S | WK | K | | | | | | | | |
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ORIGINAL 3 (FOR SHIPPER)