057	SWK		735	72306					7357		057/73572306										
Shipper's	s Name and Addi	ress		Ship	per's A	ccount	Number		Not Neg	gotiable											
									Air Way	/bill	А	AIR I	FR	ANCE	E CC	MPAGNIE	NATI	ONAL	E S.A.		
TECNOVIDUE S.R.L. VIA CAMIA 10 29122 PIACENZA PC - IT									issued		45 RUE DE PARIS-ROISSY CDG FRANCE VIA 00187 ROMA RM								A SARE		
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											
N. Ci-Abj-03-2023-B21-00086  ALTERA INFRASTRUCTURE VOYAGEUR A C/O ENI COTE D IVOIRE. IMMEUBLE PALM TOWER 6IEME ETAGE - MARCORY ABIDJAN IVORY COAST - CI BOULEVARD DE MARSEILLE, ZONE 4C COMPANY								iΕ	It is agreed that the goods described herein are accepted in apparent good order and condition (excep noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF.  GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARR UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIPP AGREES THAT THE SHIPPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WITH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOT CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability declaring a ghigher value for carriage and paying a supplemental charge if required.										F. ALL RRIER PPER /HICH DTICE		
•	Carrier's Name ar								Account	ting Infor	matic	on									
VIA ANTON MARIA MARAGLIANO,2/5									I	NON VALE FATTURA AI FINI IVA											
VIA ANTON MARIA MARAGLIANO,2/5 16100 - GENOVA (GE)									NOT CE	E TRAF	FIC S	STA	TU	S DOC	S X						
10100	- GLNOVA			(GL)					1											-	
Agent's IA	TA Code		Accoun	it No.					-												
3847131	0010	İ																			
Airport of Deparature (Addr. Of First Carrier) and Requested Routing SEGRATE									Codice F	Codice Fiscale/Partita				Iva del mittente Impren				ditore Non Imprenditore PF			
SEGRA To	TE By First Carrier			Routing and /	1 to	by	to	by	Currency	CHGS	WT	/VAL	Т	Other	Dedl	are Value for Car	riage	Declare Va	SD lue for Cu		
ABJ			destination	l		I			Code		COLL	L P	PD COL						İ		
	AIR FRANCE								EUR		Х		>	X	N.V.D.			N.C.V.			
Airport of D	estination		Flight/	Date	For Carrie	r Use Onl		Flight/Date	Amount of	Insurance						surance, and such insurar			nce with the c	onditions	
ABIDJA			1 -	 531/31+AF			,					ASSI	CURA	ZIONE - Qu	alora il Ve	uted in ligures in box mai ettore offra una assicuraz re l'importo da assicurare	ione e tale a	ssicurazione s		base alle	
ATTN: NO. Ci-	lb Commodity Weight							Rate		Total						Quantity of Goo			SCI X		
6 FREIGH	2250.00 T PREPAID	К		Item No.			2250.00		3.53		794	7942.5		HS CO GASK THRE STAIN HS CO TUBES HS CO Dims:2	FLANGES OF IRON OR STEEL HS CODE: 7307910090 GASKETS HS CODE: 8484100090 THREADED TUBE OR PIPE FITTINGS OF STAINLESS STEEL HS CODE: 73072910 TUBES AND PIPES, OF TITANIUM HS COE: 81089060 Dims:2/120x80x1261/120x80x802/114x114x1051/66 x136x67						
6	2250.00	İ					2250.00				794	42.5					6.518	СВМ		İ	
Prep		Weigh		C	ollect	(	Other Charg	es							P.B.A	. Fee					
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	Total Ot	ther Cha	rges Due	e Agent		_	ontains d	angerous g	oods, such	part is pro	perty	desc	ribe	ed by na		I that insofar as nd is in proper					
Total Other Charges Due Carrier 202.50						<b>⋰</b>	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.														
						1	ECNOVII	DUE S.R.L.			Sice-	ure of	QL:	nor o- L	c ^~-						
	Total Prepaid	_		Total Colle	ct	$\rightarrow$					oignatt	ure Of	OIII	per or hi	o Agen	ı					
		8145																			
Currei	ncy Conversion Rate	es /	\cc	Charges in Des	t. Currer	<u> </u>	24/12/2024 executed on		WK ate) at		(Place	e)									
For Carrie	rs use Only at Desti	Charge at Destination					al collect Ch			057/735723											