NEC	MXP	0	1510405	157/39	NEC01510405																
Shipper'	Ship	Shipper's Account Number					Not Negotiable														
02981450980							Air W	Air Waybill				RONDI INT.FREIGHT FORW. SRL									
MORGAN TECNICA S.P.A.										issued by				VIA G.DONIZETTI, 40							
VIA SA			CHIGNOLO D'ISOLA																		
25030 ADRO BS - IT 0307704446																					
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											
										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											
ADIENT SOUTH AFRICA (LESOTHO) PTY LTD HA THOE BLDG KOFIE ANAN RD - 100 MASERU LESOTHO* - ZA										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 (Accounting Information																			
RONDI INT.FREIGHT FORW. SRL										NON VALE FATTURA AI FINI IVA											
VIA G.DONIZETTI, 40 - CHIGNOLO D'ISOLA ()										NOT CEE TRAFFIC STATUS DOG X											
	INOLO DISOLA																				
Agent's IA	TA Code			-																	
3847131																					
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice Fiscale/Partita Iv					Imprend	enditore Non Imprenditore PF					
MALPENSA MILAN AIRPORT, ITALY														ediare Value for Carriage Decla			e Value for	SD X			
То	By First Carrier		Routing and destination	to	b	y to	by	Currenc	y CHO		WT/V PD		Othe PPD (ediare value i	or Carriage	Declare	e value for	Customs		
MSU	QATAR AIRWA	YS (Q	CSC)					EUR		>	<		х	Ν	I.V.D.		N.C.	V.			
Airport of Destination Flight/Date For Carrier Use C					r Use Or	nly F	Amount	Amount of Insurance				ANCE - If carrier offers insurance, and such insurance is requested in accordance with the co f, indicate amount to be insured in figures in box marked 'amount of insurance'									
MASERU QR8441/05+QR8749/08														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 nelle casella 'Importo assicurato'							
Handling Information ENCLOSED ONE ENVELOPE CONTAINING HAWB+3 *TIN N. 4450153046 GST N 95/00132/07 CTCLEKHETHO TSOAFO - TE+26658859094 LEKHE							DRIGINAL SHIPPER'S INVOICE+ 3 ORIGINAL SHIPPER'S P IO.TSOAFO@ADIENT.COM								S PL		SC X	I			
No of	Rate		Total Nature and Quantity of Goods						of Goods												
Pieces	lb				Neight	11			100	A1				cl. Dimensions or Volume)							
RCP	4 128.60 K			132.00			r	Charge													
FREIGH TERMS HA THO	T PREPAID OF DELIVERY DAI E BUILDING KOFII SERU LESOTHO		ENT SOUTH AFRICA (LESO A ROAD									2 PACKAGES PARTS OF MACHINES FOR WASHING, CLEANING AND SPARE PARTS HS CODE . 8451.9000 HS CODE 8202.9980 HS CODE 6805.1000 DAP TERMS Dims:1/120x80x751/200x20x51/307x10x101/190x10 x10									
4	128.60					132.00			-			_				0.7	79 CBM				
Pre		eight	C	ollect		Other Charge	s							P,I	3.A. Fee						
AS AGREED							SAGREED														
Valutation Charge						Insurance Premium															
Tax						AS AGRE Special Hand															
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															
0.00						contains da according to	o the applic	able Dan	gerous (Goods I	Regi	ulatio	ons.								
\sim			Due Carrier				nerci perico	olose tale	parte è	debitar	nent	e inc									
0.00							contenga merci pericolose tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del trasporto via aerea secondo le norme sulle Merci Pericolose. MORGAN TECNICA S.P.A. 2400004										004476				
						MORGAN TECNICA S.P.A. 2400 Signature of Shipper or his Agent									2400	55 1710					
Total Prepaid Total Collect						-Granzer a ondeka a norriga i															
Currency Conversion Rates CC Charges in Dest. Curre					~	20/12/2024		XP													
				a. Curren		30/12/2024 Executed on		XP ate) at		lace)											
For Carrie	rs use Only at Destina	ion	Charge at Des	tination	\nearrow		I collect Ch	-								-					
NEC/01510												5104	405								

CASS ITALY

ORIGINAL 3 (FOR SHIPPER)