607	MXP		3418	38291						34188291			607/34188291									
Shipper	s Name and Add	Iress	Shipper's Account Number							Not Neg	Not Negotiable											
			14	4652781007						Air Waybill		Е	ETIHAD AIR				YS					
DERMOAROMA ITALY SRL VIA DEI PIRENEI, 1										issued by			ABU DHABI UAE									
	Roma RM - IT									Copies 1	2 and 3 of	thic	\ir\\/	/avhil	Laro	rigir	als and have	the sam	o validity			
DERMOSRL@DERMOAROMA.COM 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												
DUBAI	LOGISTICS L DEIRA PORT AI - AE +971	SAEE					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.															
_	Carrier's Name a	nd City	•							Accounting Information												
	A e CO. SRL				NON VALE FATTURA AI FINI IVA																	
CORSO GARIBALDI 367 80142 - NAPOLI (NA)										NOT CEE TRAFFIC STATUS DOG X												
, ,																						
Agent's IATA Code Account No.										1												
38471310010											T											
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice Fi	Codice Fiscale/Partita			mitter	nte		Imprenditore Non Imprendi					
							by to		by	Currency	CHGS		VAL				dlare Value for Ca	or Carriage	Declare Valu	SD ie for Cus	stoms	
			\	destination	İ					•	Code		COLL		COLL							
SHJ	ETIHAD AIR	WAYS								EUR		Х		X		N.	V.D.		N.C.V.			
Airport of Destination Flight/Date For Carrier Use C							Only	FI	ight/Date	Amount of	Insurance		thereo	f, indicat	e amount	to be in	insurance, and such insunsured in figures in box n	narked 'amou	nt of insurance'		nditions	
SHARJAH EY0082/23+EY9584/25 Handling Information																	Vettore offra una assicur care l'importo da assicura				ase alle	
SHIPM	ENT IS IN TRA		VIA S			Observe			Data		T-1-1				1-4		10			SCI X		
No of Pieces	Gross Weight	Kg lb	Rate	Commodity		Charge Weigh		,	Rate		Total	Total		Nature and Quantity of Goods (incl. Dimensions or Volume)								
PREIGH							400.00			2.34			MEDIC COLLI				RAL CARGO INES 2, KG 309 /120x100x100					
2 309.00								00.00				,	936	İ				2.4 CBM				
Prepaid Weight Collect							Othe	er Charges	;					P.B.A. F								
936 Valutation Charge								surance Premium														
valutation charge							IIISUI	iance i rei	illulii													
Tax								Special Handling														
Total Other Charges Due Agent							Shir	ner cert	ifice that t	the particula	re on the f	aca h	erenf	are	corre	rt an	d that insofar	as any	nart of the	oneiani	ment	
0.00							con	tains dar	ngerous go		part is prop	erty (descr	ribed			and is in prop					
Total Other Charges Due Carrier							II mi	ittente di	chiara che	e le indicazio	oni contenu	ite su	fron	te LT			satte e che qua					
4.51							via a	aerea se	condo le r	norme sulle	orme sulle Merci Pericolose.				indicata ed è nelle condizioni richieste ai fini del trasporto per EXA2401009							
							DEF	XIVIOAR(OMA ITAL	.i SKL	ş	Signatu	re of S	Shippe	er or hi	s Aae	ent		E	∧AZ40°	1009	
	Total Prepaid		Total Collect				Signature of Shipper or his Agent															
<u> </u>	ncy Conversion Ra	<u> </u>	CC Charges in Dest. Currency				/09/2024 MXP															
Curre	onarges in Des	ı. Curre	iicy /		09/2024 cuted on		IXP Date) at															
For Carrie	rs use Only at Desi	tination	Charge at Destination					Total	collect Ch	narges									0.445	000		

