235	MXP		1002	20135						10020135			235/10020135								
Shipper	's Name and Add	dress	Shipper's Account Number							Not Ne											
		IT02349480166							Air Waybill			TURKISH AIRLINES - TURK HAVA YOLLARI A.O.									
REGGIANI MACCHINE SPA VIA DEL LAVORO, 130 24040 COMUN NUOVO BG - IT									issued by			VIA BARBERINI,47 00187 ROMA									
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											
WALG 11672 **	N LANKA (PVT AMA BIYAGAN - MALWANA  -	E B	LOCK	В	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	ind City				Accounting Information															
ZANINONI SPA VIA IV NOVEMBRE 7										NON VALE FATTURA AI FINI IVA											
24060 - BAGNATICA (BG)										NOT CEE TRAFFIC STATUS DOG X											
Agent's IATA Code Account No. 38471310010										_											
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice F	ita Iva	a Iva del mittente In				1	mprenditore Non Imprenditore PF				
MALPENSA MILAN AIRPORT, ITALY  To By First Carrier Routing and to It							by to by			Currency	CHGS	I WT	VAL	Ιο	ther	X  Dedlare Value for Carria			Declare Val	SD ue for Cu	Stoms
				destination							Code	PPD	COLL	PPD	COLI			ŭ			
CMB TURKISH AIRLINE										EUR		Х	INSUR				N.V.D.		N.C.V.		
Airport of Destination Flight/Date For Carrier Use C COLOMBO TK1876/02+TK0730/03								Flig	ght/Date	Amount of	Amount of Insurance				e amount NE - Qu	to be in alora il	nsured in figures in box m Vettore offra una assicur care l'importo da assicura	narked 'amou razione e tale	nt of insurance' assicurazione sia	richiesta in b	pase alle
**SHAI LANKA	MOD DILSHAN A TEL +941148	N PUR 27100	CHAS FAX	SING ASSIS +94114827	STAN7 7131 N	Г ОС ИОВІ	EAN	N LANK +94764	(A (PVT 1964430	Γ) LTD B 0 shamo	LOCK B d.D@oc	BE eanl	PZ V ank	WAL a.lk	_GA	MA	MALWAN	A SRI		SCI X	
No of Pieces RCP	Gross Weight	Kg lb	Rate	Class Commodity Item No.		Charg Weigh			Rate	Charge	Total	Γotal		Nature and Quantity of Goods (incl. Dimensions or Volume)							
1	187.00	К	<del>_</del>			187.00			4.01		749.8		BAR, KNURLED, BAR TURNED FREIGHT PREPAID HS CODE 8443919100 Dims:1/250x30x38								
1	187.00						87.00				749	.87	0.285 CBM								
Prepaid Weight Collect							Othe	er Charges							P.B.A. Fee						
749.87  Valutation Charge							Insu	nsurance Premium													
Тах							Special Handling														
Total Other Charges Due Agent 0.00  Total Other Charges Due Carrier						con acc	tains dan ording to ittente dic	gerous go the applic chiara che	oods, such cable Dange e le indicazio	part is properous Good oni contenu	perty Is Req ute su	descr julation front	ibed ons. te LT	by na A sor	ame no es	and is in proper	er cond alora un	tion for cca a parte dell	rriage b a spediz	oy air zione	
		26.49					via :	aerea sec		norme sulle	orme sulle Merci Pericolose.				nte indicata ed è nelle condizioni richieste ai fini del traspoi e.  24/00  ure of Shipper or his Agent						
	Total Prepaid			Total Colle	ect		L					JigiTall	16 01 5		ii or m	s Age	51 IL				
		776.36						20/07:		V.D.											
Curre	ncy Conversion Ra	tes	CC Charges in Dest. Currency					09/2024 cuted on		XP ate) at											
For Carrie	ers use Only at Des	tination	Charge at Destination						collect Ch		1	•						4000			

