235	MXP		120 ⁻	16270					12016270			235/12016270								
Shipper'	s Name and Add	ress	Shipper's Account Number						Not Neg	gotiable	_									
			0	022842016	2				Air Way	Air Waybill			TURKISH AIRLINES - TURK HAVA YOLLARI A.O.							
-	NOVINE, 2/4	JANT	1594	۱				issued by			VIA BARBERINI,47 00187 ROMA									
-	BERGAMO V		0022	20420462	IT TE	120	0252276	11			0	010		ΠA						
24120	BERGAINO V	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity																		
Consignee'	s Name and Address								-											
913101156809845918									It is agreed that the goods described herein are accepted in apparent good order and condition (except noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. A											
Î									NS INCLUDIN											
SIAD ENGINEERING TRADING (SHANGHAI)									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 CANDER DEFINED ADDRODONATE. THE UNDERDED ATTENTION IN DRAWN TO THE NOTICE											
RM.310, NO.5 BUILDING NO.999 NINGQIAO RD, JING							AO EPZ	<u>,</u>	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											
- PUD	ONG DISTRIC	T 201	3HANGHAI*	21 5055	50550066 declaring a ghigher value for carriage and paying a supplemental charge if it							rge if requ	ired.							
	Carrier's Name a			DI					Accounting Information											
1	INT.FREIGHT DONIZETTI, 40		w. 5	KL.					NON VALE FATTURA AI FINI IVA											
	- CHIGNOLO			(BG)	`				NOT CEE TRAFFIC STATUS DOG X											
24040	- CHIGNOLO	0130																		
A	TAOLI		_																	
Agent's I/ 3847131		ľ	Accoun																	
	Deparature (Addr. 0					- 1							-111							
· ·				Codice F	Iscale/Partit	a iva	a Iva del mittente													
MALPENSA MILAN AIRPORT, ITALY							to	by	Currency CHGS			WT/VAL Other			lare Value for	L Carriage	Declar	e Value for	SD X Customs	
ł			$\overline{\ }$	destination						Code	PPD	COLL	PPD CC							
PVG	TURKISH AI	RLINE	S INC						EUR		х		x	N.	V.D.		N.C.	V.		
										INSUR	ANCE - If carri	er offers i	surance, and such in	surance is rec	nuested in ac	cordance with	the conditions			
Airport of D	Jse Only	y F	light/Date	Amount of	Insurance		thereof	, indicate amou	int to be in	sured in figures in box /ettore offra una assi	x marked 'amo	ount of insurar	nce'	1						
	NG/SHANGHA	l	TK6	6512/30+TK	.0026/31							condizi	ioni indicate a t	ergo, indic	are l'importo da assici	urare in cifre n	elle casella 'Ir	mporto assicura	ato'	
Handling In	N. 9131011568	20984	5918	ATTN MS		+86 (21 5055	0066 E)	(T 118											
NOTIF	Y: (SGH) SHAI	NGHA	I GU	ANGHONG	INTL FF	REIG	HT AND	FORW	ARDING	CO LTE	D AT	ΓTN	: PHILI	P G	JO TE.:			SC	1	
+862168354620/17721488255 X																				
No of	91310101669436703M Gross Weight Kg Rate Class Chargeable Rate									Total Nature and Quantity of Goods										
Pieces		lb	1	Commodity Weight		eight	it 📗						(incl.	Dimer	nsions or Vol	ume)				
RCP 1	88.00	к		Item No.			133.50		Charge 4.05	540.6		275	0.004		DT0 500			TEDLO	0.05	
1	PREPAID						133.50		4.05			575	SPARE PARTS FOR COMPRESSOR TERMS OF DELIVERY: CPT SHANGHAI AIRPORT -							
													INCOTERMS 2020 TOTAL N. OF PACKAGES: 1							
													TOTAL GROSS WEIGHT: 88,00 KGS - TOTAL NET							
														GHT: 45,1989 KGS CODE: 84149000 + 84135040						
													Dims	:1/102	x87x90					
1	88.00						133.50				540.6	675				0.79	99 CBM			
Pre	baid	-	С	ollect	0	ther Charges	6			P.B.A. Fee										
		540.67					nsurance Pre	mium												
		Valutation	ronarge					man												
		Ta	<u> </u>	pecial Handli	ina															
	Total C	ther Cha	raes Due	Agent	Shipper cert	tifies that t	he particula	irs on the fa	ce h	ereof	are corr	ect an	d that insofa	r as anv	part of	the cons	ianment			
0.00								ngerous g	oods, such	part is prop	erty o	descr	ibed by r		and is in pro					
\vdash	Total O	ther Char	ges Due	Carrier			mittente di	ichiara che	e le indicazio		e sul	I front	te LTA so		atte e che qu					
		25.30											dicata ed	è nel	le condizioni	richieste	e ai fini	del trasp	orto per	
		via aerea secondo le norme sulle Merci Pericolose. SIAD MACCHINE IMPIANTI SPA EA240000361										0003614								
1							Signature of Shipper or his Agent													
\sim	Total Prepaid		Total Collect							····										
		65.975					41461													
Curre	ncy Conversion Rat	es	CC Charges in Dest. Currency			~	4/10/2024 executed on		XP											
For Carrie	rs use Only at Dest	ination	Charge at Destination					collect Ch	ate) at		Place	1								
			\sim													າວ⊏	110	116	070	
L															4	233	120	016	210	



ORIGINAL 3 (FOR SHIPPER)