074	SWK		657	32041	65732041			074/65732041													
Shipper's Name and Address Shipper's Accoun					ccount N	Number		Not Ne	Not Negotiable												
04234720987								Air Waybill		K	KLM ROYAL DUTCH AIRLINES										
VALBIA S.R.L. VIA INDUSTRIALE, 30 25065 LUMEZZANE BS - IT +39 0308969411									issued	SCHIPOL AIRPORT NETHERLANDS VIA CASSAI 20090 MILANO								SSAN	NESE 22		
Consignee's Name and Address Consignee's Account Number									Copies 1	, 2 and 3 c	s Air Waybill are originals and have the same validity										
PACIFIC PAINT (BOYSEN) PHILIPPINES, INC. 292 D TUAZON STREET MANRESA NCR. SECOND D 1115 - QUEZON CITY - PH								Γ	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 ATTENTON 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	and City	/						Accoun	ting Infor	matic	n									
CRASTA e CO. SRL									NON V	NON VALE FATTURA AI FINI IVA											
CORSO GARIBALDI 367 80142 - NAPOLI (NA)								NOT CEE TRAFFIC STATUS DOG X SPOT: SP-207428-65357128													
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Airport of Deparature (Addr. Of First Carrier) and Requested Routing SEGRATE									Codice Fiscale/Partita			a del m	nittente		Imprenditore Non Impr					=	
To SEGRA	By First Carrier			Routing and destination	to	by	to	by	Currency	CHGS Code		/VAL	Other			ue for Cari	riage	Declare V	SD alue for Cu		
MNL	KLM			uesunation		•			EUR	Code	Х	COLL	Х		V.D.			N.C.V.			
Airport of Destination Flight/Date For Carrier Use C					r Use Only		Flight/Date	Amount of	Amount of Insurance Insura							ance with the o	onditions				
MANIL	A		KL8	820/8+KL08	307/10)			1							una assicuraz da assicurare				base alle	
						GMAII Chargeal Weight		Rate		Total				SCI X Nature and Quantity of Goods (incl. Dimensions or Volume)							
RCP 1 FREIGH	97.00 PREPAID	К		Item No.			100.00		Charge 3.43			343	RUB HS 0 1 PK GOO	GENERAL CARGO, BUTTERFLY VALVES RUBBER SEALS HS CODE: 84818085, 401693000 1 PKG GOODS NOT STACKABLE Dims:1/80x80x45				3,			
1	97.00	1					100.00					343					0.288	СВМ		•	
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For Carriers use Only at Destination				Charge at Destination				al collect Ch				,				0	71/0	357°	320 [,]	 11	

