

ERO	MXP	00000007	157/12782641	ERO00000007	
Shipper's Name and Address DCT DONAU CARBON TECHNOLOGIES VIA MADONNA 17 22070 GUANZATE CO - IT		Shipper's Account Number IT 03364410138		Not Negotiable Air Waybill RONDINT.FREIGHT FORW. SRL issued by VIA G.DONIZETTI, 40 CHIGNOLO D'ISOLA Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Consignee's Name and Address QUALITY PACK FOR MANUFACTURING INKS CHEMICALS AND PACKAGING MATERIALS 1ST INDUSTRIAL ZONE - KOM OSHIM EL TAMIA FAYOUM EGYPT - EG		Consignee's Account Number EG 205137202		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 GIVEN 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 higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Name and City RONDINT.FREIGHT FORW. SRL VIA G.DONIZETTI, 40 - CHIGNOLO D'ISOLA		Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG			
Agent's IATA Code 38471310010		Account No.			
Airport of Departure (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY		Codice Fiscale/Partita Iva del mittente		Imprenditore Non Imprenditore PF <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>	
To	By First Carrier	Routing and destination	to	by	to
CAI	QATAR AIRWAYS (QCSC)				
Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage N.V.D.	
EUR		PPD COLL	PPD COLL	Declare Value for Customs N.C.V.	
Airport of Destination CAIRO		Flight/Date For Carrier Use Only QR 0124 24/11/2024 QR 1303 25/11/2024		Amount of Insurance INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'amount of insurance' 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 nella casella 'importo assicurato'	
Handling Information					
SCI					
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate
1	85.00	K	Commodity Item No.	85.00	AS AGREED
FREIGHT PREPAID					
1	85.00			85.00	
Nature and Quantity of Goods (incl. Dimensions or Volume)			MATERIAL WITHOUT COMMERCIAL VALUE SUPPLIED FREE OF CHARGE UNDER WARRANTY - VALUE FOR CUSTOMS PURPOSE ONLY INVERTER SINAMICS G120XIP20 380-480 V 110 KW FSF C2 SERIAL XASO16-021808 HS CODE: 85044095 - TERMS OF DELIVERY DAP GVCJ+P5V Kom Oshim Industrial Zone, 63616 Tamiya Faiyum FREIGHT PREPAID Dims: 176x40x60 0.18 CBM		
Prepaid		Weight	Collect	Other Charges	
AS AGREED				AS AGREED	
Valuation Charge		Insurance Premium			
		AS AGREED			
Tax		Special Handling			
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 contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.			
0.00		Il mittente dichiara che le indicazioni contenute sul fronte LTA sono esatte e che qualora una parte della spedizione contenga merci pericolose tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del trasporto per via aerea secondo le norme sulle Merci Pericolose.			
Total Other Charges Due Carrier		DCT DONAU CARBON TECHNOLOGIES			
0.00		EA2400004137			
Total Prepaid		Signature of Shipper or his Agent			
Total Collect					
Currency Conversion Rates		CC Charges in Dest. Currency			
		20/11/2024 MXP			
For Carriers use Only at Destination		Executed on (Date) at (Place)			
Charge at Destination		Total collect Charges			

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CASS ITALY

ORIGINAL 3 (FOR SHIPPER)