

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	Dedare Value for Carriage	
EUR		PPD COLL	PPD COLL	N.V.D.	
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	
Prepaid Weight Collect			Other Charges		P.B.A. Fee
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		
			Executed on (Date) at (Place)		
For Carriers use Only at Destination			Charge at Destination		
			Total collect Charges		

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ORIGINAL 3 (FOR SHIPPER)