057	SWK		735	50326		7355		057/73550326														
Shipper'	s Name and Ado	dress		Shipp	er's	Accou	ınt Nu	ımber		Not Neg	gotiable											
								Air Way	Air Waybill			AIR FRANCE COMPAGNIE NATIONALE S.A.										
GRUPPO OLEARIO PORTARIO SRL C.DA MARRIO 88824 BELVEDERE SPINELLO KR - IT										issued		45 RUE DE PARIS-ROISSY CDG FRANCE VIA SA 00187 ROMA RM									RDEGN	
Consignee's Name and Address Consignee's Account Number										<u> </u>	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity										_	
SUPERSCONTO (PTY) LTD CNR 5TH STREET 2192 ORANGE GROVE 169-171 LC - BOTHA AVENUE JOHANNESBURG - ZA chris@supafrica.co.za										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.												
Issuing (Carrier's Name a	and Cit	У							Account	ing Infor	matic	n									
HOL HOUSE OF LIQUIDS SRL										NON VA	ALE FAT	TUR	A AI I	FIN	NI IVA							
VIA ANTON MARIA MARAGLIANO,2/5										NOT CE												
Agent's IATA Code Account No.										Government Reference Number:439015												
3847131			Accour	it NO.																	ł	
Airport of	Deparature (Addr.	Of First	Carrier) and Requested	Rout	ing				Codice Fi	scale/Par	tita Iva	a del r	mitt	ente		Imprenditore	Non Im	nprendito	re PF		
SEGRA To	By First Carrier			Davidson and	to		bu	to	Lbu	Currency	CHGS	I M/T	/VAL	_	Other	I Dodlo	X are Value for Carri		Declare Va	SD	X	
10	by First Carrier			Routing and destination	to		by	10	by	Currency	Code		COLL		PD COLI		ile value loi Calli	age	Deciale va	ide ioi cu	Storiis	
JNB	AIR FRANC	E								EUR		Х	, NO. ID	×		N.V			N.C.V.	Tab. at		
Airport of Destination Flight/Date For Carrier Use C							Only	F	Flight/Date Amount of Insurance Insurance Insurance in sequested in acute thereof, indicate amount to be insured in figures in box marked amount of insurance ASSICURAZIONE - Qualons il Vettore offra una assicurazione e tale assicurazione.								of insurance'		i			
JOHAN Handling In	INESBURG		AF5	31/16+AF99	0/18	3							condiz	zioni i	ndicate a terg	jo, indicare	l'importo da assicurare in	cifre nelle	casella 'Importo	assicurato'	_	
Email: I No of Pieces RCP 2 FREIGH	Pieces			Office: +271 Class Commodity Item No.	1570	Char Weig	geable ght		Rate	Charge 3.54	Total	5465	5465.76		Nature and Quantity of Goods (incl. Dimensions or Volume) EXTRA VIRGIN OLIVE OIL GOODS NOT STACKABLE Dims:2/120x80x150							
2	1544.00	-					15	44.00				5465	5.76					2.88	СВМ			
	paid	Weigh	<u> </u>	Co	lect			er Charge	s			50	•			P.B.A.	Fee					
	,	5465.7 Valutatio					In-	rance Pre	mium													
_		valutatio	n Charge	1		_/	insui	rance Pre	emium												ŀ	
		Т	ax				Spec	cial Handl	ling													
	Total (Other Cha	rges Du	e Agent																		
0.00 Total Other Charges Due Carrier					acco	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 property described by name and is in proper condition for ccarriage by air according to the applicable Dangerous Goods Regulations. 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																
		92.64					via a	aerea se	econdo le r	PORTARIO	Merci Per SRL	icolos	e									
	Total Prepaid	_		Total Collec	t .		+					Signate	ure of S	Ship	per or hi	s Agent						
_	· · · · · · · · · · · · · · · · · · ·	5558.4	_ `	. S.G. Collec	_																\exists	
				CC Charges in Dest. Currency				01/2025 cuted on	(D	WK late) at	te) at (P						•					
For Carrie	ers use Only at Des	tination		Charge at Desti	nation			Tota	I collect Ch	narges							05	57/7	7355	5032	26	