250	MXP		408	16930						40816930			250/40816930										
Shipper's Name and Address Shipper's Accoun								it Number			Not Negotiable												
										Air Waybill			UZBEKISTAN AIRWAYS										
EUROIMPEX SRL VIA PADRE PERILLI 46 00125 ROMA RM - IT										issued		41 MOVAROUNNAKHR STREET TASHKENT											
0	N IAII		- 10	nsignee's Account	N l					Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity													
IP 000 CHARE - TASH	BARAKA HOL BOG ST #31 C HKENT - UZ	HILAN				It is agreed that the goods described herein are accepted in app noted) for carriage SUBJECT TO THE CONDITIONS OF CONT GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLU UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HE AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTE THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S AT CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shippe declaring a ghigher value for carriage and paying a supplemental							OF CONTRACT ANS INCLUDING RE GIVE HEREO D VIA INTERME PPER'S ATTENT TY. Shipper may	ITRACT ON THE REVERSE HEREOF. ALL UDING ROAD OR ANY OTHER CARRIER HEREON BY THE SHIPPER, AND SHIPPER FERMEDIATE STOPPING PLACES WHICH ATTENTION IS DRAWN TO THE NOTICE or may increase such limitation of liability by									
1	Carrier's Name a CARGO SRL ISIO, 4				Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG Y																		
00199				NOT CEE TRAFFIC STATUS DOG X																			
Agent's IATA Code Account No. 38471310010																							
Airport of Deparature (Addr. Of First Carrier) and Requested Routing											Codice Fiscale/Partita				ente		Imprenditore	mprenditore	PF				
MALPENSA MILAN AIRPORT, ITALY To By First Carrier Routing and to b								0	by	Currency	CHGS	I W/T	VAL	_	Other D		X edlare Value for Carriag		Declare Value	SD for Cu			
10	by First Carrier			destination	10	"	" '	U	Бу	Currency	Code			PI	PD CC		culare value for Ca	arriage	Deciale value	o ioi Cu	ISIOIIIS		
TAS UZBEKISTAN /GSA										EUR		Х		X			.V.D.		N.C.V.				
Airport of Destination Flight/Date For Carrier Use C								Flig	ght/Date	Amount of	Insurance		thereo	f, ind	icate amou	ınt to be	insurance, and such insu nsured in figures in box n Vettore offra una assicu	narked 'amoui	nt of insurance'				
TASHKENT HY0256/17														rioni i	ndicate a t	ergo, indi	care l'importo da assicura	are in cifre nel	le casella 'Importo as	sicurato'			
ENCLOSED ONE ENVELOPE CONTAINING SHIPPIN							3 DOCUMENTS													SCI X			
No of Pieces	Gross Weight	Kg lb	Rate	Class	\blacksquare	Charge			Rate		Total				Nature and Quantity of Goods (incl. Dimensions or Volume)								
34 FREIGH	436.50 PREPAID	К	Item No.				—— F——			Charge GREED		HOUSEHOLD ITEMS NOT RESTRICTED											
34	436.50		•				503.50	+															
Prepaid Weight Collect								rges								P.B	3.A. Fee						
AS AG			AS AGREED Insurance Premium																				
Valutation Charge								AS AGREED															
			Special Handling																				
Total Other Charges Due Agent 0.00 Total Other Charges Due Carrier								dano g to t	gerous go the applica	ods, such able Dange	part is prop erous Good	perty ds Reg	descr gulatio	ribe ons	ed by r s.	name	and is in proposatto a charge	er condi	tion for ccar	riage t	oy air		
10tal Other Charges Due Camer 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.															
							EUROIM	EUROIMPEX SRL Signature of Shipper or his Agent										XX					
_	Total Prepaid	/	\	Total Colle	/																		
Curre	ncy Conversion Rat	tes	CC Charges in Dest. Currency				16/01/20		M>		-												
For Carrie	rs use Only at Dest	ination	Charge at Destination				Executed on (Date Total collect Cha			ate) at					Place)								
. S. Same	400 Omy at Dest		\	a.go at Dost	11	(. 5501 0110	955	İ						_		4004	^^	20				

