235	MXP		0414	15713						04145713			235/04145713											
Shipper'	s Name and Add	Iress	Shipper's Account Number								Not Negotiable													
00184860369											Air Waybill				TURKISH AIRLINES - TURK HAVA YOLLARI A.O.									
GRAZIOSI CONTAINERS SRL VIA BENEDETTO CROCE 120 41058 VIGNOLA MO - IT 059/760400										issued by			VIA BARBERINI,47 00187 ROMA											
Consignee's Name and Address Consignee's Account Number										Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity														
JNH/JH INTERNATIONAL LOGISTICS CO.,LTD. usci:91310109697292903t 201202 - room DEF 8f jiushi tower,28 zhongshan road* c/o eastrong international logistics co.ltd. Issuing Carrier's Name and City								CN		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 HERECO. 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. Accounting Information														
GRAZIOSI CONTAINERS SRL										NON VALE FATTURA AI FINI IVA														
VIA BENEDETTO CROCE 120										NOT CEE TRAFFIC STATUS DOG X														
41058 - VIGNOLA (MO)										No. SEE HANTIO SIMISO BOOK														
Agent's IATA Code Account No.																								
38471310010											1													
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice Fi	ita Iva	Iva del mittente				Imprenditore Non Imprendito								
							by	to	by	Currency	CHGS		VAL		Other		dlare Value for Carriag	je C	Declare Valu	SD ue for Cus	stoms			
PVG TURKISH AIRLINES INC.									EUR	Code	Х	X COLL		D COL		V.D.	N.C.V.							
Airport of Destination Flight/Date For Carrier Use C							Only	Fli	ght/Date	Amount of I	nsurance	-					insurance, and such insurance insured in figures in box marked		e with the co	nditions				
PUDONG/SHANGHAI TK1874/09+TK0026/14															Vettore offra una assicurazione care l'importo da assicurare in ci				ase alle					
Handling Information NOTIFY PARTY:SAME AS CONSIGNEE										•	<u> </u>													
			CONSIGNEE hina p.o.:200002 contact:Suki Sun tel 63230							022/ext 1	67									SCI X				
No of	Gross Weight Kg Rate Class Chargeable Rate											_		Nation		Overtity of Coods								
No of Pieces	Gross Weight	Kg lb	Kale	Commodity			Chargeable Weight		Rate		Total	Total				re and Quantity of Goods Dimensions or Volume)								
RCP 1	220.00	V		Item No.						Charge 4.05														
1	339.00	339.00 K			339.00			4.05		13/2		- 1	CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST											
1 339.00								39.00			137						0	0.576 CBM						
Prepaid Weight Collect 1372.95								r Charges								P.B.A. Fee								
Valutation Charge							Insu	Insurance Premium																
Tax							Spec	Special Handling																
0.00 Total Other Charges Due Carrier							conf acco	tains dan ording to ittente did	igerous go the applic chiara che	oods, such p cable Dange e le indicazio	oart is pro rous Good oni conteni	perty o ds Req ute su	desci julati fron	ribed ons. ite L	d by n .TA so	ame no es	nd that insofar as a and is in proper co satte e che qualora	onditic una p	on for cca	rriage b a spediz	y air zione			
		32.31								plose tale parte è debitamente indicata ed è nelle co norme sulle Merci Pericolose.							lle condizioni richie	onaizioni richieste ai fini del trasporto per						
							GRA	AZIOSI C	ONTAINE	ERS SRL					XX of Shipper or his Agent									
	Total Prepaid	105.00	Total Collect																					
Curre	ncy Conversion Ra	105.26 tes	CC Charges in Dest. Currency					02/2025	M	IXP	P													
341101	, 555101011114		So charged in Book Ouriency					cuted on		oate) at														
For Carrie	rs use Only at Desi	ination	Charge at Destination					Total	collect Ch	narges	irges													

