057	swĸ		54609122						54609122			057/54609122							
Shipper's Name and Address Shipper's Account				count	Numbe	er		Not Ne	-										
									Air Waybill			AIR FRANCE COMPAGNIE NATIONALE S.A.							
MACCHINE EDILI REPETTO SRL VIA CAMPOLIGURE 24 16162 BOLZANETO - IT									issued	(45 RUE DE PARIS-ROISSY CDG FRANCE VIA SARDE 00187 ROMA RM								
Consignee	's Name and Address					Copies 1	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity									-			
DIAMOND S.A. AVENUE DE L AEROPORT BP 900 - POINTE NOIRE - CG T:00242066712626 ismaelle.goma@diamond8sa.com Issuing Carrier's Name and City 3P LOGISTISCS VIA D.G. VERITA1 11/2 16158 - GENOVA VOLTRI (GE)									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 DEMS APPROPRIATE. THE SHIPPERS ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS 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 NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X MA-62336617-609										
Agent's I	ATA Code	P	account No.																
384713																			
Airport of Deparature (Addr. Of First Carrier) and Requested Routing SEGRATE									Codice Fiscale/Partita			del r	mitte	ente	Imprenditore Non Imprenditore PF]
To	By First Carrier	_	Routing and destination	to	by	t	to	by	Currency	CHGS Code		/VAL		Other COLL	Dedlare Value for Carriag	je C	Declare Valu	SD X ie for Customs	
PNR					•		·		EUR	0000	X	0022	X	0022	N.V.D.	N.C.V.			
Airport of I	Destination		Flight/Date	For Carrie	r Use On	у	Flight	t/Date	Amount of	Insurance		thereo	of, indica	ate amount to	ffers insurance, and such insurance in the beinsured in figures in box marked to the il Vettore offra una assicurazione	amount o	of insurance'		3
POINT Handling I	E NOIRE		AF0531/12+AF	0928/1	4										ora il Vettore ottra una assicurazione i, indicare l'importo da assicurare in cit				1
No of Pieces RCP	lb	nt Kg Rate Class Commodity Item No.							Charge	Total				Nature and Quantity of Goods (incl. Dimensions or Volume) AS PER MACCHINE EDILI REPETTO S.R.L INVOICE N.: 000485 DATED 31/01/25 REAR TRANSMISSION L=360-TRUXK SPARE PARTS FOR THE INDUSTRIAL ASSEMBLY HS CODE: 87082910 Dims:1/70x15x12					
FREIGI	1 7.00 M HT PREPAID					7.00		67.14		67	67.14								
	7.00					7.00	0				67	7.14			0	.013 (СВМ		
Pre		eight	Co	ollect	(Other Cha	rges								P.B.A. Fee				7
67.14 Valutation Charge							nsurance Premium											-	
Tax																			
		<u> </u>	Special Ha	andling															
Total Other Charges Due Agent 0.00 Total Other Charges Due Carrier 0.70						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 via aerea secondo le norme sulle Merci Pericolose. MACCHINE EDILI REPETTO SRL													
	Total Prepaid	\rightarrow	Total Colle	ct	\nearrow						orgridtl	01 3	omp	er or his	, work				1
Curr	67. ency Conversion Rates	84	CC Charges in Dos	t Curren	CV .	0/02/20	25	Q1/	VK										4
						xecuted o	on	(Da	ate) at										
For Carriers use Only at Destination Charge at Destination					$\overline{}$	To	otal co	llect Cha	arges	es								0.4.0.0	

