| 074 | SWK | | 623 | 06930 | | 6230 | | 074/62306930 | | | | | | | | | | | | | | | |
|--|---|-----------------------|-----------------|--------------------------------|------------------|----------------|------------------|---------------------|--------------------|--|------------------------------|--|---|------------------------------|----------------------------|---|-----------------------------|-------|-------|--------------|------------|------|--|
| Shipper's Name and Address Shipper's Accou | | | | | ınt Nu | ımber | | Not Ne | Not Negotiable | | | | | | | | | | | | | | |
| | | | | | | | | Air Way | Air Waybill | | | KLM ROYAL DUTCH AIRLINES | | | | | | | | | | | |
| SUNRISE S.R.L. VIA MAIELLA, 26 37132 VERONA VR - IT T+39-0458780632 | | | | | | | | | issued by | | | SCHIPOL AIRPORT NETHERLANDS VIA CASSANES 20090 MILANO | | | | | | | | | NESE 224 I | | |
| Consignee's Name and Address Consignee's Account Number | | | | | | | | | | Copies 1 | , 2 and 3 c | of this | this Air Waybill are originals and have the same validity | | | | | | | | | | |
| SUNRISE SRL CO. 315 W. GRAND RIVER AVE. 48823 - EAST LANSING MI - US PH:517-285-4157 abdul.a@sunrise-seeds.com | | | | | | | | | | 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 CARNIER 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 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 and City | | | | | | | | | | | Accounting Information | | | | | | | | | | | | |
| SUNRISE SRL | | | | | | | | | | NON VALE FATTURA AI FINI IVA | | | | | | | | | | | | | |
| VIA MAIELLA 26 | | | | | | | | | | NOT CE | NOT CEE TRAFFIC STATUS DOG X | | | | | | | | | | | | |
| 37100 - VERONA (VR) | | | | | | | | | | | | | | | | | | | | | | | |
| Agent's IATA Code Account No. 38471310010 | | | | | | | | | | | | | | | | | | - | | | | | |
| Airport of Deparature (Addr. Of First Carrier) and Requested Routing | | | | | | | | | | Codice F | Codice Fiscale/Partita | | | Iva del mittente | | | Imprenditore Non Imprendito | | | | | | |
| SEGRATE To By First Carrier Routing and to be | | | | | by | to | by | Currency | CHGS | I WT | VT/VAL | | Other Dedlare Value | | X re Value for Carriage | | SD eclare Value for Cu | | | l | | | |
| | , | | | destination | | İ | , | | | | Code | | COLL | | PD COLL | | | İ | | | | | |
| DTW | KLM | | | | | | | | | EUR | | Х | | x | | N.V. | D. | N | .C.V. | | | | |
| Airport of D | estination | | Flight/ | Date | For Carr | ier Use | Only | l Fli | ght/Date | Amount of | Insurance | | | | | | ance, and such insurance is | | | nce with the | onditions | | |
| DETROIT KL8820/19+DL0137/21 | | | | | | | - , | | 9 | 1 | ASSICURA | | | | | indicate amount to be insured in figures in box marked 'amount of insurance' RAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia richiesta in base alle ni indicate a tergo, indicare l'importo da assicurare in cifre nelle casella 'importo assicurato' | | | | | | | |
| NEW C cargo b | SED ONE EN HARTER SRL eing offered in | has ı this o | eviev consig | ved all availa inment or co | able d onsoli | docui datio | menta on ha | ation a s origir | nd has nated in | n, transfe | rred fro | | e of | th | е | | | | | SCI X | | | |
| No of | Gross Weight | Kg | 1 1 1 1 * | | | geable | | Rate | <u> </u> | Total | | | | Nature and Quantity of Goods | | | | | | | | | |
| Pieces RCP | | lb | | Commodity Weight Item No. | | | Charge | | | | (incl. Dimensions or Volume) | | | | | | | | | | | | |
| 1 FREIGH | 178.00 T PREPAID | | | | 1 | 78.00 | | 3.20 | | 56 | 59.6 | 9.6 NR.11 CARTONS ON ALUMINIUM FOILS S HS CODE: 39232990 Dims:1/120x80x90 | | | FOILS SUNRISE 923299000 | JNRISE BRAND | | | | | | | |
| 1 | 178.00 | | | | | | 1 | 78.00 | | | | 56 | 69.6 | | | | 3.0 | 364 C | BM | | | | |
| Prep | paid | Weigh | | Co | ollect | | Othe | r Charges | | | | | | _ | | P.B.A. | Fee | | | | | | |
| | | 569.6 Valutatio | | | | | Insur | rance Pren | nium | | | | | | | | | | | | | | |
| _ | | | | | | | | | | | | | | | | | | | | | | | |
| Tax | | | | | | Spec | Special Handling | | | | | | | | | | | | | | | | |
| contains dan | | | | | | | | | | | | | | | | hat insofar as an d is in proper co | | | | | | | |
| Total Other Charges Due Carrier | | | | | | 🖊 II mi | ittente did | chiara che | | oni conten | ute su | ıl fron | te L | TA sono | | te e che qualora i | | | | | | | |
| | | | | | | | conf | tenga me | erci perico | | arte è debi | itamer | nte in | | | | condizioni richies | | | | | | |
| | | | | | | | | NRISE S. | | | | | | | | | | | | | | | |
| | Total Propoid | | | Total Calla | ct | | \downarrow | | | | | Signati | ure of \$ | Ship | per or his | Agent | | | | | | | |
| _ | Total Prepaid | 580.28 | \ | Total Colle | UL | _/ | | | | | | | | | | | | | | | | | |
| Currei | ncy Conversion Ra | tes / | CC | Charges in Des | t. Curre | ency | 1 | 02/2025 | | WK | | (Place | | | | | | | | | | 1 | |
| For Carrie | rs use Only at Desi | Charge at Destination | | | | Exec | Total | collect Ch | narges | | | | | | | 07 | ./^ | 224 | 200 | 20 | | | |
| | | | | | | | | | | | | | | | | | 074 | ₽/6 | 23(| J 69 | ЗÜ | | |

