

075	LIN	66281692	66281692	075/66281692	
Shipper's Name and Address		Shipper's Account Number	Not Negotiable Air Waybill IBERIA LINEAS AEREAS DE ESPANA S.A. issued by CALLE VELAZQUEZ 130 VIA BERTOLONI 3/D 00187 ROMA <hr/> Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity		
NERONOBILE S.R.L. VIA DELLA TECNICA 18 36030 SARCEDO VI - IT T:0039 0445372102					
Consignee's Name and Address		Consignee's Account Number	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.		
AL THAKAB TRADING W.L.L. UNION TRUST TOWER, 5TH FLOOR - LUSAIL, DOHA - QA PH:00974455018152 MOHAN@ALTHAKABTRADING.COM					
Issuing Carrier's Name and City		Accounting Information			
LOGISTIC ONE GROUP SRL VIA GIUSEPPE MAZZINI, 70/B 20056 - TREZZO SULL'ADDA (MI)		NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X			
Agent's IATA Code		Account No.			
38471310010					
Airport of Departure (Addr. Of First Carrier) and Requested Routing		Codice Fiscale/Partita Iva del mittente		Imprenditore Non Imprenditore PF <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>	
LINATE					
To	By First Carrier	Routing and destination	to	by	to
DOH	IBERIA LINEAS AEREAS DE ESPANA				
Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage	
EUR		PPD COLL	PPD COLL	N.V.D.	
		X	X	N.C.V.	
Airport of Destination		Flight/Date	For Carrier Use Only	Flight/Date	Amount of Insurance
DOHA		IB9694/21+IB0391/24			INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'amount of insurance'
Handling Information		NOTIFY:ACTIVE SHIPPING SERVICES W.L.L OFFICE NO 3, BUILDING 4, ST NO 201,ZONE 56, SALWA ROAD, DOHA,QATAR. PHONE:+974 4442 6133 MAIL: SALES6@ACTIVESHIPPING.COM			
		SCI X			
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate
2	645.00	K	Commodity Item No.	645.00	Charge
FREIGHT PREPAID					2.89
					1864.05
2	645.00			645.00	
					1864.05
Nature and Quantity of Goods (incl. Dimensions or Volume)			2.237 CBM		
2 PLTS - G.W. 645 COFFEE BEANS HS CODE: 09012100 Dims:1/120x80x116/120x80x117					
Prepaid		Weight	Collect	Other Charges	
		1864.05		P.B.A. Fee	
Valuation Charge		Insurance Premium			
Tax		Special Handling			
Total Other Charges Due Agent		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.			
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.			
Total Other Charges Due Carrier		NERONOBILE S.R.L.			
13.60		Signature of Shipper or his Agent			
Total Prepaid		Total Collect			
1877.65					
Currency Conversion Rates		CC Charges in Dest. Currency		19/02/2025 LIN	
				Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	

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CASS ITALY

ORIGINAL 3 (FOR SHIPPER)