075	LIN		6628	31692		662			31692		075/66281692										
Shipper's	Name and Add	ress	Shipper's Account Number					Not Neg	gotiable												
									Air Waybill			IBERIA LINEAS AEREAS DE ESPANA S.A.									
VIA DE	IOBILE S.R.L. LLA TECNICA SARCEDO VII.		T:0039 0445372102				issued		CALLE VELAZQUEZ 130 VIA BERTOLONI 3/D 00187 ROMA												
30030 (DANGEDO VI	- 11	1.005		Copies 1	Copies 1, 2 and 3 of this Air Waybill are originals and have the same valid								alidity							
Consignee's Name and Address Consignee's Account Number AL THAKAB TRADING W.L.L. UNION TRUST TOWER, 5TH FLOOR								It is agreed that the goods described herein are accepted in apparent good noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAUNLESS SPECIFIC CONTRACT INSTRUCTIONS ARE GIVE HEREON BY AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERDIAT THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may incre						RACT ON TH DING ROAD REON BY TI RMEDIATE : TENTION IS	THE REVERSE HEREOF. ALL O OR ANY OTHER CARRIER THE SHIPPER, AND SHIPPER STOPPING PLACES WHICH S DRAWN TO THE NOTICE						
	IL, DOHA - Q					declaring a ghigher value for carriage and paying a supplemental charge if required.															
	N@ALTHAKAE Carrier's Name a		Accounting Information																		
LOGISTIC ONE GROUP SRL								1	_	TURA AI FINI IVA											
VIA GIUSEPPE MAZZINI, 70/B 20056 - TREZZO SULL'ADDA (MI)							NOT CEE TRAFFIC STATUS DOG						G X								
Agent's IATA Code Account No.								-													
38471310010								Cadias E	مريا مه	lvo dol mittonto			Language	itore Non Imprenditore PF							
Airport of Deparature (Addr. Of First Carrier) and Requested Routing LINATE								Codice Fiscale/Partita			uern	iiiieiiie		Imprenditore Non In			renditore	SD	X		
То	By First Carrier			Routing and destination	to	by to	by	Currency	CHGS Code		VAL	Other		dlare Value	for Carriage	De	clare Value		stoms		
DOH	IBERIA LINE	AS AI	EREAS	DE ESPANA				EUR		х		х	N.	V.D.		N	.C.V.				
Airport of Destination Flight/Date For Carrier Use O						Only F	Flight/Date	Amount of	Insurance		thereof	indicate amo	unt to be in	sured in figures i	ch insurance is re n box marked 'am- assicurazione e to	ount of i	nsurance'		nditions ase alle		
DOHA IB9694/21+IB0391/24 Handling Information															assicurare in cifre i						
NOTIFY DOHA,	/:ACTIVE SHI QATAR. PHOI SALES6@ACT	NE:+9	974 44	42 6133	L OFFIC	E NO 3, B	UILDING	3 4, ST N	NO 201,Z	ZON	E 56	S, SAL	WA	ROAD,				SCI X			
					1 10		I .		1=			- Lau .		0 "	(0)						
No of Pieces RCP	Gross Weight	Kg lb	Rate	Class Commodity Item No.	Weigh	geable ht	Rate	Charge	Total					Quantity							
2 FREIGH	645.00 PREPAID	K			645.00			2.89		1864.0		5 2 PLTS - G.W. 645 COFFEE BEANS HS CODE: 09012100 Dims:1/120x80x1161/120x80x117									
2	645.00	-				645.00			1864.05			2.237 CBM									
Prep		Weigh	nt	Colle	ect	Other Charge	es .			1004	.00		P.B.	A. Fee							
		1864.0					Danish														
valutation						Insurance Premium															
		ax			Special Handling																
Total Other Charges Due Agent 0.00					Shipper cer contains da																
	Total O	rges Due Carrier			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.																
		13.60					NERONOBILE S.R.L.														
	Total Prepaid	_		Total Collect				Signature of Shipper or his Agent													
	18				19/02/2025																
Currer	ncy Conversion Rat	es	CC	CC Charges in Dest. Currency				N ate) at													
For Carrie	rs use Only at Dest	ination	Charge at Destination			Executed on Tota	al collect Ch				•				075	/6	628°	169	92		

