

176	MXP	72955536	72955536	176/72955536	
Shipper's Name and Address		Shipper's Account Number	Not Negotiable Air Waybill EMIRATES issued by VIA MARIO BIANCHINI, 47 00142 ROMA		
SECURE METER SWEDEN AB ITALY PIAZZA MANIFATTURA 1 36068 ROVERETO - IT		IT 11157680965			
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	
COPPERBELT ENERGY CORPORATION PLC 23 RD AVENUE NKANA EAST PO BOX 20819 10101 - KITWE TPIN 1001655515-phirima@cec.com.zm - ZM PH 260 212 2444132 MOB 260961175786			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.		
Issuing Carrier's Name and City HOL HOUSE OF LIQUIDS SRL VIA ANTON MARIA MARAGLIANO,2/5 16100 - GENOVA (GE)			Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X		
Agent's IATA Code 38471310010		Account No.			
Airport of Departure (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT,ITALY			Codice Fiscale/Partita Iva del mittente	Imprenditore Non Imprenditore PF	
				<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	SD <input checked="" type="checkbox"/>
To	By First Carrier	Routing and destination	to	by	to
LUN	EMIRATES				
Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage	
EUR		PPD COLL	PPD COLL	N.V.D.	
			N.C.V.		
Airport of Destination LUSAKA		Flight/Date	For Carrier Use Only	Flight/Date	Amount of Insurance
		EK0092/02+EK0713/04			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' ASSICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia richiesta in base alle condizioni indicate a tergo, indicare l'importo da assicurare in cifre nella casella 'importo assicurato'
Handling Information					
ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS BOOKING PARTY:PYC LOGISTICS PVT LTD 703 A WING BONANZA SAHAR PLAZA COMPLEX CHAKALA ANDHERI KURLA ROAD ANDHERI EAST MUMBAI 400059 h24 emergency telephone number +26 0961 175 786					SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight
5	14.44	K			15.00
					Rate
					Charge
					8.08
					Total
					121.2
Nature and Quantity of Goods (incl. Dimensions or Volume)					
HS CODE 90283019 Electricity, supply, production LITHIUM METAL BATTERIES IN COMPLIANCE WITH SEC II OF PI 970 This shipment does not contain used or refurbished lithium batteries / lithium battery - powered equipment / battery powered vehicles Dims:5/38x26x18					
					0.089 CBM
Prepaid		Weight	Collect	Other Charges	
		121.2		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			SECURE METER SWEDEN AB ITALY XX		
75.19			Signature of Shipper or his Agent		
Total Prepaid		Total Collect			
196.39					
Currency Conversion Rates		CC Charges in Dest. Currency		27/02/2025 MXP	
				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)