020	SWK		1956	63515	195	19563515				020/19563515															
Shipper's Account								mber		Not N	Not Negotiable				<u> </u>										
										Air Wa	Air Waybill				LUFTHANSA LINEE AEREE GERMANICHE S										
TECNO	VIDUE S.R.L.										issued by				VON GABLENZ STRASSE COLOGNE CORSO MAT										
VIA CAMIA 10										ISSUE	looded by				20121 MILANO										
29122 PIACENZA PC - IT																									
1	Copies	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity											1												
Consignee's Name and Address Consignee's Account Number N.Ci-Abj-03-2023-B21-00086											ed that th	e good	ds des	scribe	d he	rein are	acce	pted in apparent good	d order	and cor	ndition (e:	cept as			
	6		noted) fo	or carriage	IECT	CT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL ED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER																			
										UNLESS	SPECIFI	ITRA	RY IN	STR	UCTION	IS AR	E GIVE HEREON BY	THE S	HIPPER	R, AND S	HIPPER	I			
									-		AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES W THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NO											1			
ENI COTE D IVOIRE. IMMEUBLE PALM TOWER 6IEM - MARCORY ABIDJAN - CI								TAG			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.														
1	EVARD DE MA	,			decianing	r a gringrici	value	101 00	inage	c an	a paying	u 30	spielitental enarge in te	quircu	-										
	Carrier's Name a			Accou	Accounting Information																				
HOL HOUSE OF LIQUIDS SRL										NON	NON VALE FATTURA AI FINI IVA														
VIA ANTON MARIA MARAGLIANO,2/5										NOT	NOT CEE TRAFFIC STATUS DOG X														
16100 - GENOVA (GE)										TDFL	AS/2XF														
Agent's IATA Code Account No.																									
Agent's IA																									
3847131													ı												
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice	Codice Fiscale/Partita				mitt	ente	Imprenditore Non			<u>⊢</u>					
SEGRA	TE By First Carrier			Routing and	to		by	to	by	Currenc	y CHG	s	WT/	VAL	1	Other	De	are Value for Carriage De		SD X			4		
ł			$\overline{\ }$	destination		1					Cod	•	PPD	COLL	. PF	D COLI	L								
ABJ	LUFTHANS	A								EUR			х		X		N.	V.D.	N	I.C.V.					
													INSURA		ICE - If corrier =""		ers insurance, and such insurance is req		lested in accordance with the conditions			_			
Airport of Destination Flight/Date For Carrier Use Or									light/Date	Amount	of Insurance	e					nt to be insured in figures in box marked 'amount of insurance' ualora il Vettore offra una assicurazione e tale assicurazione sia richiesta in base				in base alle				
ABIDJAN LH6379/13+SN0229/15 Handling Information														condizi	tioni in	dicate a terg	go, indic	are l'importo da assicurare in ci	fre nelle c	asella 'Impo	rto assicurato	(	-		
NOTIFY:INTERFREIGHT& LOGISTICS VGE KOUMASS									DENCE	HALAN	1A. VIL	LA (	64												
ATTN: EMILE KOSSONOU													• •								SCI		1		
PN: +225 0505054170																				Х					
No of	Gross Weight															1									
Pieces RCP		lb	Commodity Weight Item No.							Charga						(incl. D	Dimensions or Volume)								
1	690.00		item no.		690.00			Charge 5.00				3450		GLAZIERS PUTTY, MASTICS, COMPOUNDS											
FREIGH	PREPAID												02.2			IS CODE: 32141010									
												Dims:1/130x130x137													
									Dims:1				121302137												
1	1 690.00 690.00										345			3450					2.315 CBM						
Prepaid Weight Collect							Othe	r Charge	s								P.B.	P.B.A. Fee					-		
3450																									
Valutation Charge									surance Premium														1		
		Ta	ах			/	Spec	ial Hand	ling																
							Ohio			1	1 4	(-					-1								
									ingerous g	goods, suc	h part is	prope	erty o	descr	ribe	d by na		d that insofar as a and is in proper co							
Total Other Charges Due Carrier										icable Dan e le indica							no es	atte e che qualora	una n	oarte de	ella spe	dizione			
		300.55	ges Due	Gamer		_									dica	ata ed é	è nel	le condizioni richie	ste ai	fini de	l traspo	rto per			
								via aerea secondo le norme sulle Merci Pericolose. TECNOVIDUE S.R.L.													1				
1								Signature of Shipper or his Agent																	
	Total Prepaid		Total Collect																						
		050.55	CC Charges in Dest. Commun.					2/2025																	
	ncy Conversion Ra	ies	CC Charges in Dest. Currency					)3/2025 :uted on		SWK Date) at					lace)										
For Carrie	rs use Only at Des	ination		Charge at Dest	ination	/	+		l collect C																
																		020	0/1	95	635	515			



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)