NEC	MXP		01511025 /													C01511025			
Shipper'	s Name and Add	Iress	Shipper's Account Number					1	gotiable										
00229660162								Air Way	Air Waybill										
	AVAL OLMI S	PA			issued														
VIALE EUROPA 43 24040 SUISIO BG - IT TE 035999111																			
24040 301310 DG - 11 TE 033888 111									, 2 and 3 o	f this	Air W	aybill a	e origi	nals and have the	he same	validity			
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										
			0	1055260518	302			noted) for	carriage SUE	SJECT	TO TI	HE CON	DITION	S OF CONTRACT	ON THE I	REVERSE H	EREOF	. ALL	
ALFAI	AVAL THAILA		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																
	A1,999/80 MC				THE CAR	THE CARRIER DEEMS APPROPRIATE. THE SH						ION IS DE	RAWN TO T	HE NO	TICE				
- BANG	GPLEE - TAM		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.																
								<u> </u>											
Issuing (Carrier's Name a			Accounting Information															
						NON VALE FATTURA AI FI													
- ()								110101		10 0	,,,,,	00 0	50 X						
Agent's IA			Accour	nt No.															
3847131	Deparature (Addr.	Of Eirot	Corrior	·) and Baguasta	d Bouting			Coding E	iscale/Part	ito luc	dolr	nittonto		Impronditoro	Non Im	nranditara	PF		
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То	By First Carrier			Routing and destination	to	by to	by	Currency	CHGS Code	WT/	VAL	Othe	r De	edlare Value for Ca	rriage	Declare Value		stoms	
DIZIZ			`		i i		1	Lub	1					LV/D	١.	101			
BKK								EUR		Х		X	IN	l.V.D.	'	N.C.V.			
Airport of D	estination		Flight	/Date	For Carrier Use	Only F	light/Date	Amount of	Insurance		thereof	, indicate an	ount to be	insurance, and such insur insured in figures in box ma I Vettore offra una assicura	arked 'amount o	of insurance'			
BANG	_		QR	8095/21+QF	R8438/23									i vettore orrra una assicurar icare l'importo da assicurar				ase alle	
Handling In	tormation SED ONE EN	VELC	OPE C	CONTAINING	SHIPPIN	NG DOCUM	MENTS												
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No of Pieces	Gross Weight					rgeable Rate		Total						d Quantity of Go					
RCP				Item No.				Charge				(incl. Dimensions or Volume)							
1 EDEICH	580.00 T PREPAID	К	S - DAP '	TERMS		810.50	AS A	GREED	EED			N. 3 GAN GUARD+MOUNTING KIT, N. 1 BUG							
	RMS - DAPS TE	RMS -										SCREEN TERMS OF DELIVERY DAP: CHEVRON WAREHOUSE SKL AMARIT YARD 3B 15/16 MOO 2, CHING-KO,SONGKHLA TH 90280							
												HS CODE: 72143100							
												DAI	P TERI	MS					
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1	580.00					810.50									4.862	CBM			
Prep AS AG		Weigh	it	Co	ollect	Other Charges							P.E	3.A. Fee					
AS AG		Valutatio	n Charge	e		Insurance Pre													
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Total Other Charges Due Agent 0.00						contains da	ngerous g	oods, such	part is prop	perty	descr	ibed by		nd that insofar a and is in prope					
Total Other Charges Due Carrier							ichiara che	e le indicazi	oni contenu	ıte su	l front	e LTA		satte e che qua					
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	Total Prepaid			Total Colle	ct /					Signatu	re of S	Shipper o	r his Ag	ent					
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Currency Conversion Rates CC Charges in D				Charges in Des	t. Currency	17/03/2025		IXP	-										
For Carriers use Only at Destination			Charge at Destination			Executed on Total	(D I collect Ch	oate) at		(Place)									
Jan 10	, at 200			g- at 200t		. Star								NIC	=C/C)151	1∩′	ント	
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