229	MXP	17371874	<sup>7</sup> 4 1					17371874			229/17371874					
Shipper	s Name and Address	Ship	Shipper's Account Number					Not Negotiable								
							Air Way	/bill	KUV	VAI	ΓAIRW	AYS CORPOR	ATION			
FIDIA FARMACEUTICI SPA VIA PONTE DELLA FABBRICA 3/A 35031 ABANO TERME PD - IT  Consignee's Name and Address   Consignee's Account Number							issued	_	KUWAIT INTERNATIONAL AIRPORT VIA BARBERI 00187 ROMA							
							Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity									
UNITE QEBLA - KUW mail: se	D PHARMA INTER TOWER 28TH FL AIT CITY - KW eed.alsaber@bettal				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 DEMS 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.											
•	Carrier's Name and Ci H LOGISTIC GROL															
	FRANCIA 7/I	JF SKL		Not Negotiable Air Waybill Air												
	- GENOVA ITALY			NOT CEE TRAFFIC STATUS DOG X												
Agent's IA	ATA Code	Account No.					1									
384713	10010															
•	Deparature (Addr. Of First		ed Routing				Codice F	iscale/Part	ita Iva del	mitte	ente	1 <u>-</u>	on Imprenditore PF			
MALPE To	ENSA MILAN AIRPO	ORT,ITALY  Routing and	to	by	to	by	Currency	CHGS	WT/VAL	Т	Other I	1	SD X  e Declare Value for Customs			
		destination	-		İ			Code	PPD COI	LL PP	D COLL		i			
KWI	KUWAIT AIRWAY	S					EUR		X	X		N.V.D.	N.C.V.			
Airport of D	estination	Flight/Date	For Carrier	Use Only	F	light/Date	Amount of	Insurance								
KUWAIT KU0164/05  Handling Information									ASS	ICURAZ	IONE - Qualora	e tale assicurazione sia richiesta in base alle				
<b>NOTIF</b>	Y: BETTALIFE TR <i>A</i>	DING FZC RAS	AL KHAI MBER F	IMAH E PH+965 hargeable	ECON( 599668	OMIC ZC 901- CT	ONE UA	E- AEED A		R	Nature a	nd Quantity of Goods	SCI X			
	2118.07 K IT PREPAID EP AT TEMPERATUF	Item No.	R POSSI		392.00				9223.2		OPHTHA FREIGH	LMIC SOLUTIONS T PREPAID	)x45			
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21 Pro	2118.07   paid Weig	ht '	Collect						9223.2	$\coprod$	15		.JJZ UDIVI			
Pre	paid weig 9223		Jollect	Oth	er Charge	5						.b.A. Fee				
	Valutati	on Charge		Insu	ırance Pre	mium										
		Гах		Spe	cial Handl	ing										
	Total Ottal Ot	parage Due Agent		Qh:	nner cor	tifies that the	he narticula	irs on the	face horse	of are	correct	and that insofar as a	ny part of the consignment			
_	1 otal Other Cr	narges Due Agent		cor	ntains da	ngerous go	ods, such	part is pro	perty desc	cribe	d by nam					
Total Other Charges Due Carrier					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											
				FID	DIA FARI	MACEUTIC	SPA		Signature	Ch:-	oor or hi- ^	gent	EA/25/00406			
	Total Prepaid	Total Col	ect	+					oignature of	Snip	per or his A	gent				
_ `	9337.78			_												
Curre	ncy Conversion Rates	CC Charges in De	st. Currenc	-	03/2025		XP		(D)							
For Carrie	ers use Only at Destination	Charge at Des	stination	Exe	cuted on Tota	CD:	ate) at arges		(Place)							
	,	1 32 32 33		<b>/</b>			5	1								

