157	MXP		0134	10371						0134		157/01340371									
Shipper'	s Name and Add	Iress	Shipper's Account Number							Not Ne									_		
										Air Way	Air Waybill			QATAR AIRWAYS							
DO & CO INTERNATIONAL CATERING LTD. SEGRO PARK, 200 GREAT SOUTH WEST ROAD TW4 6FD HOUNSLOW - GB										issued	DOHA QATAR										
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										
BAHRA GATE 2 - SAKI	NIN INTERNAT 255, GULF OF HIR, BAHRAIN	DAR	R 10	62,		It is agreed that the goods described herein are accepted in apparent good order and condition (ex noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREC GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CAUNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE N CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of lia declaring a ghigher value for carriage and paying a supplemental charge if required.									VERSE HEREOF. AL INY OTHER CARRIEI IIPPER, AND SHIPPEI PING PLACES WHICI WN TO THE NOTICI	R					
•	Carrier's Name a									Accounting Information											
Logsped Speditions GmbH (Lac) Enzersdorfer Strasse 73										NON VALE FATTURA AI FINI IVA											
0000000 - Fischamend bei Wien - A2401 (AT)										NOT CEE TRAFFIC STATUS DOG X											
Agent's IATA Code Account No.										-											
38471310010																					_
Airport of Deparature (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY										Codice F	a Iva	a Iva del mittente Imprenditore					litore Non T	Impi	_	亅	
To	By First Carrier	IRPO		Routing and	to	ь	ру	to	by	Currency	CHGS		VAL		Other		ediare Value	for Carriage	De	SD <u>X</u> clare Value for Custom	ns
ВАН	BAH QATAR AIRWAYS (			destination C)						EUR	i I	Х	COLL	X	PD CO		I.V.D.		N.	C.V.	
Airport of Destination Flight/Date For Carrier Use O						nly	I Fli	ight/Date	Amount of	Insurance							uch insurance is re- in box marked 'amo		in accordance with the condition surance'	ns	
BAHRAIN QR8035/27+ES0280/28														SSICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia richiesta in base alle ndizioni indicate a tergo, indicare l'importo da assicurare in cifre nelle casella 'Importo assicurato'							
Handling Information  NOTIFY: Shehbaz Ameen, Head of OFR DHL Global For FLR 15, BLD 1459, RD 4626, BLK 346 West Tower, Bar Manama. P O Box 15587 Kingdom of Bahrain - Mobile shehbaz.ameen@dhl.com							hrai	in Fina	ncial Ha	arbour.	rbour.									SCI X	_
No of Pieces RCP	Gross Weight Kg lb							hargeable Rate /eight			Total	I			Nature and Quantity of Goods (incl. Dimensions or Volume)						
68	6556.00 PREPAID	К					21395.00			5.20		1112	1254		UPHOLSTERED ITEMS WITH METAL FRAMES HS CODE: 94016100, WOODEN FURNITURE FOR DINING ROOMS AND LIVING ROOMS HS CODE: 94036010 Dims:27/120x120x15514/120x120x12525/130x80x1 552/120x80x136						
68 6556.00								95.00		1			111254				128.375 CBM				
Prepaid Weight Collect								r Charges								P.E	P.B.A. Fee				_
111254  Valutation Charge								Insurance Premium												_	
Тах							Special Handling														
Total Other Charges Due Agent  0.00  Total Other Charges Due Carrier  335.64							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.  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.														
							DO & CO INTERNATIONAL CATERING LTD.  Signature of Shipper or his Agent														
Total Prepaid Total Collect										3										_	
Curro	111s	Charges in Doot	es in Dest. Currency 2				F 41	XP	P										_		
Curre	ioy Conversion Na	<u> </u>	OC Charges III Dest. Currency				03/2025 cuted on		ate) at												
For Carrie	rs use Only at Dest	ination	Charge at Destination					Total	collect Ch	narges											

