643	FCO		1017	79643						1017		643/10179643											
Shipper	s Name and Add	Iress	Shipper's Account Number								Not Negotiable												
			IT05981720633							Air Waybill /			AIR MALTA COMPANY LIMITED										
ATITECH AEROPORTO INTERNAZIONALE DI CAPODICHINO 80144 NAPOLI IT - IT TE+390813694006										issued by			VIA BARBERINI 29 00187 ROMA										
Consignee	s Name and Address			Copies 1	f this i	Air W	/ayt	oill are	origi	nals and hav	ve the san	ne validity											
SECTI	NLTA AIRLINES ON MALTA IN' 4000 LUQA M'	5		It is agreed that the goods described herein are accepted in apparent good order and conc noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OT UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING P THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitati declaring a ghigher value for carriage and paying a supplemental charge if required.									HEREON HER CAN AND SHIP PLACES VO THE NO	F. ALL RRIER IPPER WHICH OTICE									
	Carrier's Name a	nd City	/							Accounting Information													
LOGAE					NOT CEE TRAFFIC STATUS DOG X																		
VIA SAPONARA 614 00125 - ROMA (RM)										NON VALE FATTURA AI FINI IVA													
00125	- ROWA (RIVI)					NOT CEE TRAFFIC STATUS DOG C																	
Agent's IATA Code Account No. 38471310010										-													
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice Fiscale/Partita			Iva del mittente				Imprenditore Non Imprend			re PF			
FIUMICINO To By First Carrier Routing and to							by to by			Currency	CHGS	I WT	/VAL	'AL Other			X ediare Value for	r Carriage	Declare Va	SD	_		
				destination	-	"			-,		Code				PD CC			9-					
MLA	AIR MALTA	/SIM								EUR		Х	INSUE	X			.V.D.	n insurance is rec	N.C.V.	nce with the o	onditions		
Airport of Destination Flight/Date For Carrier Use C MALTA KM613/10								Fli	ght/Date	Amount of	Amount of Insurance				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								
MALTA Handling In			KIVIC	513/10									condiz	zioni ir	ndicate a t	ergo, ind	icare l'importo da ass	sicurare in cifre n	elle casella 'Import	o assicurato'			
COMA	DSED ONE EN T SHIPMENT										1=						10			SCI X			
No of Pieces	Gross Weight	s Weight Kg lb		Class Commodity		Charge: Weight	able	H	Rate		Total	tai		Nature and Quantity of Goods (incl. Dimensions or Volume)									
RCP 1	70.00	70.00 K				70.00 AS A			GREED GREED			WORKPACKAGE SERVICE SHIPMENT Dims:1/80x60x60											
1 70.00							7	70.00						1		0.288 CBM							
Prepaid Weight Collect								Charges							P.B.A. Fee								
AS AG	GREED			AS AGREED																			
Valutation Charge								nsurance Premium AS AGREED															
Tax								Special Handling															
Total Other Charges Due Agent 0.00							conta	ains dan	igerous go		part is prop	perty	desci	ribe	d by i		nd that insofa and is in pro						
Total Other Charges Due Carrier 0.00							II mit	tente did enga me	chiara che erci perico	e le indicazio	oni contenu arte è debit	ite su tamer	I fron	ite L	TA so		satte e che d elle condizion						
						[ATITECH Signature of Shipper or his Agent																
Total Prepaid Total Collect						\nearrow						yriail		Juh	POI 01	u ny							
Curre	ncy Conversion Ra	tes /	CC Charges in Dest. Currency				09/0	4/2025	F	CO								-					
Curre	y Conversion Rd		90	OO Onarges in Dest. Currency				uted on		oate) at													
For Carrie	ers use Only at Des	tination		Charge at Destination				Total	collect Ch	narges							0.46	// 0 /		40			

