

250	FCO	40817733	40817733	250/40817733
Shipper's Name and Address EUROIMPEX SRL VIA PADRE PERILLI 46 00125 ROMA RM - IT		Shipper's Account Number		Not Negotiable Air Waybill UZBEKISTAN AIRWAYS issued by 41 MOVAROUNNAKHR STREET TASHKENT
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity
Consignee's Name and Address IP 000 BARAKA HOLDING CHARBOG ST #31 CHILANZER - TASHKENT - UZ		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 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 DEEMS 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.
Issuing Carrier's Name and City GS AIR CARGO SRL VIA CLISIO, 4 00199 - ROMA (RM)				Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X
Agent's IATA Code 38471310010		Account No.		
Airport of Departure (Addr. Of First Carrier) and Requested Routing FIUMICINO				
To TAS		By First Carrier UZBEKISTAN /GSA		Routing and destination to by to by
Currency EUR		CHGS Code		WT/VAL PPD COLL PPD COLL X X
Airport of Destination TASHKENT		Flight/Date HY258/13		Flight/Date 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 condizioni indicate a tergo, indicare l'importo da assicurare in cifre nella casella 'importo assicurato'
Handling Information ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS				
				SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.
105	992.56	K		
FREIGHT PREPAID				
105	992.56			
Prepaid		Weight		Collect
AS AGREED				
Valuation Charge				
Tax				
Total Other Charges Due Agent				
0.00				
Total Other Charges Due Carrier				
0.00				
Total Prepaid		Total Collect		
Currency Conversion Rates		CC Charges in Dest. Currency		11/04/2025 FCO Executed on (Date) at (Place)
For Carriers use Only at Destination		Charge at Destination		Total collect Charges

250/40817733



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ORIGINAL 3 (FOR SHIPPER)