176	MXP		0783	35811						07835811			176/07835811								
Shipper'	s Name and Add	Iress	Shipper's Account Number							Not Negotiable											
										Air Way	/bill	Е	MIR	RAT	ES						
A.CELLI NONWOVENS S.P.A.										issued by			VIA MARIO BIANCHINI, 47								
VIA RC					0	00142 ROMA															
55016	PORCARI LU	- IT +	39-0	583-21171																	
Consignee's	s Name and Address			Copies 1,	Copies 1, 2 and 3 of this Air Waybill are originals and have the							ave the sa	me va	llidity							
Consignee's Name and Address Consignee's Account Number 300517489900003										It is agreed that the goods described herein are accepted in apparent good order and condit noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE											
					GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND									NY OTHER CARRI	ER						
SAUDI	GERMAN CO	S			AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHI										СН						
	DUSTRIAL CI						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														
	- AD DAMMAN	_								declaring a ghigher value for carriage and paying a supplemental charge if required.											
	JKARAMAH ST Carrier's Name a			/13 ADD. 24	76					Accounting Information											
•	QUICK CARG		NON VALE FATTURA AI FINI IVA																		
Kurhes				NOT CEE TRAFFIC STATUS DOG X																	
11111 -	- Mörfelden-V																				
Agent's IATA Code Account No.																					
38471310010																					
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice Fi	ra del mittente Imprenditore Non Impr						<u> </u>				
MALPENSA MILAN AIRPORT, ITALY  To By First Carrier Routing and to							by to by			Currency	CHGS	WT/	VAL	Т (	Other	De	X ediare Value	for Carriage	De	SD L	ms
				destination					ĺ .		Code		COLL		D CC			Ü	ł		
DMM	EMIRATES									EUR		Х		x		N	.V.D.		N.	C.V.	
A:			Fii-ba/	D-4- 5	0	L			L	A										in accordance with the condit	tions
Airport of Destination Fight/Date For Carrier Use O  DAMMAM EK092/24+EK821/25								FIIG	ht/Date	Amount of Insurance			ASSIC	URAZ	indicate amount to be insured in figures in box marked 'amount of insurance'  JRAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia richiesta in base alle  ni indicate a tenço, indicare l'importo da assicurare in cifre nelle casella 'importo assicurato'						alle
Handling Information													condiz	zioni inc	dicate a t	ergo, inai	care l'importo da	assicurare in cirre	nelle case	ilia 'importo assicurato'	
NOTIF	Y: SAME AS C	NEE																	-	001	
																				SCI X	
	10 14:11																				
No of Pieces	Gross Weight	Kg lb	Rate	Class Commodity		narge /eight	eable t		Rate		Total	otal		- 1			d Quantity nsions or				
RCP				Item No.	_			<u> </u>		Charge											
1 EDEIGH	65.00 IT PREPAID	К					10	00.00		2.80		2		PNEUMATIC CYLINDER D=125 S=400 PNEUMATIC SOLENOID VALVE HS CODE: 84515000							
INLIGIT	FREFAID																				
													Dims:1/85x70x60								
1	65.00						1(	00.00					280					0.3	57 CE	BM	
Pre		Weight		Co	llect	- 1		Charges								P.B	.A. Fee				
		280														1					
Valutation Charge								ance Prem	ium												
Tax							Spec	ial Handling	9												
Total Other Charges Due Agent								ner certif	ies that th	ne narticula	rs on the fa	re h	ereof	are	corr	ect ar	nd that ins	ofar as an	/ nart	of the consignme	ent
_	Total C	cont	ains dan	gerous go	ods, such	part is prop	erty o	descr	ribed	d by r					for ccarriage by						
_	Total O	$\overline{}$	II mi	ttente dic	hiara che	le indicazio		te sul	fron	te L	TA so					rte della spedizio					
73.53								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.													
							A.CELLI NONWOVENS S.P.A.														
											Si	ignatu	re of S	Shipp	oer or l	nis Age	ent				_
\	Total Prepaid	353.53	\	Total Collec																	
Curre	ncy Conversion Ra		√cc	CC Charges in Dest. Currency				4/2025	M	ΧP	P							-			_
								uted on	(Da	ate) at					lace)						
For Carrie	rs use Only at Dest	tination		Charge at Destination				Total	collect Ch	arges											

