071	MXP	5	56390773					56390773			071/56390773						
Shipper's Name and Address Shipper's Accour					ınt Numbei												
			00977090349				Air Waybill		ETHIOPIAN AIRLINES CORPORATION								
CA-MI SRL VIA UGO LA MALFA 13							issued by			ADDIS ABEBA ETHIOPIA VIA BARBERINI 47							
			С	CF 00435010582 00187 ROMA													
43013 LANGHIRANO PR - IT FRAZIONE PILASTRO								Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity						validity			
Consignee's Name and Address  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										
PARTNERS IN HEALTH PIH 1 OLIVER STREET OFF SIR SAMUEL LEWIS ROAD							AGREES 1	AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACE THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE							OPPING PLACES WHICH		
-	ER STREET OF RDEEN FREETC			CONCERN	CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitati declaring a ghigher value for carriage and paying a supplemental charge if required.						such limitation of liability by						
- ADLI	(DELINT KEET)	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5															
Issuing (	Accounting Information																
ESA PARMA SPED.INTERNAZ. SRL							NON VALE FATTU				IRA AI FINI IVA						
VIA BAGANZOLA 29 43100 - PARMA (PR)							EE TRAFI	E TRAFFIC STATUS DOG X									
43100	- FARIVIA																
Agent's IA	TA Code																
3847131	0010																
Airport of Deparature (Addr. Of First Carrier) and Requested Routing							Codice Fiscale/Partita			Iva del mittente			1	nprenditore PF			
MALPE To	NSA MILAN AIF	RPOR	T,ITALY  Routing and	1 to 1	by to	by	Currency	Currency   CHGS   WT			Other	De	X dlare Value for 0	Carriage I	SD X  Declare Value for Customs		
	,	`	destination		,	- '		Code			PPD CO						
FNA	ETHIOPIAN AI	RLINE	S				EUR		х		x	N.	.V.D.		N.C.V.		
Airport of Destination Flight/Date For Carrier Use C					Only	Flight/Date	Amount of	Insurance							sted in accordance with the conditions		
FREETOWN ET0737/03+ET0943/06						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 condizioni indicate a tergo, indicare l'importo da assicurara in cifre nelle casella l'importo assicurato'									assicurazione sia richiesta in base alle		
Handling Int							-1			l							
	ISED ONE ENVI ATSAMI BANDA						h.ora								SCI		
		3								X							
No of	Gross Weight K		Total			Nature and Quantity of Goods											
Pieces RCP	lb	)	Commodity Weight Item No.				Charge				(incl.	(incl. Dimensions or Volume)					
2	206.00 K	7			481.50		3.50		1685.2			5.25 HS CODE: 84213925 - 85444290 - 90189084					
										ELECTROMEDICAL EQUIPMENTS FREIGHT PREPAID							
												Dims:1/105x105x1061/105x105x156					
2	206.00				481.50			1685.2					2.889 CBM				
Prepaid Weight Collect					Other Charg	jes		P.B.A. Fee									
		685.25 lutation C	Insurance Premium														
Тах						Special Handling											
Total Other Charges Due Agent						Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment											
0.00					contains of	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.											
Total Other Charges Due Carrier					II mittente	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											
134.00						via aerea secondo le norme sulle Merci Pericolose.											
						CA-MI SRL eagen01540206 Signature of Shipper or his Agent											
	Total Prepaid	$\rightarrow$	Total Colle	ect		оциалист опруст от нь Аден.											
1819.25			00.01	1 00 10 1 1===													
Currency Conversion Rates			CC Charges in Des	29/04/202 Executed or		XP ate) at		(Place	·)								
For Carriers use Only at Destination			Charge at Dest		al collect Ch							-					
	dh					<u>_</u> 071						071/	56390773				

