020	FCO		19565291					19565291			020/19565291							
Shipper's Name and Address			Shi	lumber		Not Negotiable												
								Air Waybill		L	LUFTHANSA LINEE AEREE GERMANICHE SPA							
BRANCACCIO RAFFAELE VIA MARITTIMA N.67 - CAP 80056 ERCOLANO 80056 NAPOLI NA - IT TE00390817390218								issued	2	VON GABLENZ STRASSE COLOGNE CORSO MA 20121 MILANO								
Consignee	s Name and Address		Consignee's Accou				Copies 1	f this	nis Air Waybill are originals and have the same validity									
ZAID GEMS H N 42 43 MOHALLA SIRKI GRAN 302001 - 5TH CROSSING, CHANDPOLE BAZAR, JAIR								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.										
•	Carrier's Name a						Accounting Information											
HOL HOUSE OF LIQUIDS SRL VIA ANTON MARIA MARAGLIANO,2/5								NON VALE FATTURA AI FINI IVA										
	ITON MARIA N - GENOVA	/IARA	GLIANO,2/5 (GE)					NOT CE	NOT CEE TRAFFIC STATUS DOG X									
10100	- GENOVA		(GE)															
Agent's I.	ATA Code		Account No.					1										
384713		İ																
Airport of Deparature (Addr. Of First Carrier) and Requested Routing								Codice Fiscale/Partita							n Imprenditor			
FIUMIO To	By First Carrier		Routing and	to	by	to	by	Currency	CHGS		/VAL		Other	Dedlare Value for Carriage	Declare Val	SD X ue for Customs		
			destination		1	-			Code	PPD	COLL	L PPI	D COLL					
DEL	LUFTHANSA	١.						EUR		Х		X		N.V.D.	N.C.V.			
Airport of E	estination		Flight/Date	For Carrie	r Use Only	F	Flight/Date	Amount of	Insurance					o be insured in figures in box marked 'ar		ce with the conditions		
DELHI Handling Ir			LH7495/09+LH	10762/1	1									ora il Vettore offra una assicurazione e o, indicare l'importo da assicurare in cifre				
ENCL(NOTIF TELEF	OSED ONE EN Y: EMAIL: SAI ONO: 0091982	_IKAF 28612	PPE CONTAININ IMED123@RED 658- 009199820	IFFMAI 52441	L.CON	1			Trust			1	Netro			SCI X		
No of Pieces	Gross weight	Gross Weight Kg lb			Chargeat Neight	nie	Rate		Total				Nature and Quantity of Goods (incl. Dimensions or Volume)					
	2 54.05 K FREIGHT PREPAID				55.00			15.95		877.25		1 1	RAW Co HS COI Dims:2/					
	54.05			1		55.00				877	7.25			0.1	182 CBM			
	paid	Weigh		Collect	Ot	her Charge	L s			-		Ш		P.B.A. Fee				
877.25							nsurance Promium											
Valutation Charge						Insurance Premium												
Tax							ling											
Total Other Charges Due Agent 350.00 Total Other Charges Due Carrier						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.												
51.58							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.											
							BRANCACCIO RAFFAELE											
	Total Prepaid		Total Col	lect	\rightarrow					Signatu	re of S	Shipp	er or his	Agent				
_	10tai FTepaid	10161 001																
Curre	ncy Conversion Ra	tes /	CC Charges in De	CC Charges in Dest. Currency				CO	at (Place)									
For Carriers use Only at Destination Charge at Destination						ecuted on Tota	l collect Ch	arges										
					_				1									

