| 157 | MXP | | 087 [,] | 17995 | 08717995 | | | 157/08717995 | | | | | | | | 5 | | | | | | |
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| Shipper' | s Name and Add | ress | Shipper's Account Number | | | | | | Not Ne | gotiab | | | | | | | | | | | | |
| | | | | | | | | | Air Wa | Air Waybill | | | | QATAR AIRWAYS | | | | | | | | |
| QCS-QUICK CARGO SERVICE SRL | | | | | | | | | issue | d by | DOHA | | | | | | | | | | | |
| VIA CE | | | (| QAT | ΓAF | २ | | | | | | | | | | | | | | | | |
| 30035 MIRANO - IT +393343741220 | | | | | | | | | | | | | | | | | | | | | | |
| Consignee's Name and Address Consignee's Account Number | | | | | | | | | | | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity | | | | | | | | | | | |
| AAECR7397GCNCCU4 | | | | | | | | | | It is agreed that the goods described herein are accepten noted) for carriage SUBJECT TO THE CONDITIONS OF | | | | | | | | | | | | |
| | 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 | | | | | | | | | | | | | | | | | | | | | |
| 1 | ATA 700071 - ۱pratim دریا@۱۱ | | | | 000 | | | | declaring a ghigher value for carriage and paying a supplemental charge if required. | | | | | | | | | | | | | |
| mail: supratim.ccu@unique-usa.com ** Issuing Carrier's Name and City | | | | | | | | | | | Accounting Information | | | | | | | | | | | |
| | QUICK CARGO | | | NON VALE FATTURA AI FINI IVA | | | | | | | | | | | | | | | | | | |
| Kurhessenstr. 3 11111 - Mörfelden-Walldorf - 64546 (DE) | | | | | | | | | | NOT CEE TRAFFIC STATUS DOG X | | | | | | | | | | | | |
| 11111 · | | | | | | | | | | | | | | | | | | | | | | |
| Agent's IA | - | | | | | | | | | | | | | | | | | | | | | |
| Agent's IATA Code Account No. 38471310010 | | | | | | | | | | | | | | | | | | | | | | |
| Airport of Deparature (Addr. Of First Carrier) and Requested Routing | | | | | | | | | Codice | Codice Fiscale/Partita | | | | Iva del mittente Imp | | | | prenditore Non Imprenditore PF | | | | |
| MALPENSA MILAN AIRPORT, ITALY | | | | | | | | | | | | | | 0.1 | | Dedlare Value for Carriage | | | SD SD | Х | | |
| То | By First Carrier | | $\overline{\ }$ | Routing and destination | to | by | to | by | Currency | CHG | | T/VAL | | Other PPD CO | | diare value | for Carriage | De | care value for Custor | ms | | |
| CCU QATAR AIRWAYS | | | QCS | QCSC) | | | | | EUR | | Х | | | x | N. | V.D. | | N. | C.V. | | | |
| Airport of Destination Flight/Date For Carrier Use C | | | | | | Use On | ly F | light/Date | Amount o | f Insuranc | th th | | | dicate amou | nt to be in | nsured in figures | | | | | | |
| CALCUTTA QR128/11+QR540/13 | | | | | | | | ASSICURAZIONE - Qualora il Vettore offra una ass condizioni indicate a tergo, indicare l'importo da assi | | | | | | | | | | alle | | | | |
| Handling Information DANGEROUS GOODS AS PER ASSOCIATED SHIPPE ENCLOSED ONE ENVELOPE CONTAINING SHIPPINC H24 EMERCENCY TELEPHONE NUMBER 1,800,535 | | | | | | | | MENTS | | | ۸ | | | | | | | [| SCI X | | | |
| H24 EMERGENCY TELEPHONE NUMBER 1-800 535 5053 THE INTERNATIONAL EMERGENCY CONTACT NUMBER 1-352-32 | | | | | | | | | | TOLL | FREE | 00 | 08 | | | | | | ~ | | | |
| No of Pieces RCP | | Kg lb | Rate | Class Commodity Item No. | | Chargea Veight | able | Rate | Charge | Tota | .al | | | Nature and Quantity of Goods (incl. Dimensions or Volume) | | | | | | | | |
| 1 | 1 153.00 K HT PREPAID | | | | | | 153.00 | | 5.00 | | | 765 | ; | CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST HS CODE: 3302.9090 | | | | | ER ATTACHED | | | |
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| Valutation Charge | | | | | | | Insurance Pre | mum | | | | | | | | | | | | | | |
| Тах | | | | | | | Special Hand | ling | | | | | | | | | | | | | | |
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| Total Other Charges Due Agent | | | | | | | | | | | | | | | | | | | of the consignme for ccarriage by a | | | |
| 0.00 Total Other Charges Due Carrier | | | | | | | according to Il mittente c | | | | | | | | no es | atte e ch | e qualora u | una pa | rte della spedizior | ne | | |
| 116.65 | | | | | | | contenga m via aerea s | | | | | | indio | cata ed | è ne | le condiz | ioni richies | ste ai f | ini del trasporto p | er | | |
| | | | | | | | QCS-QUIC | | | | | | | | | | | | | | | |
| Total Prepaid Total Collect | | | | | | | | Signature of Shipper or his Agent | | | | | | | | | | | | | | |
| | | 81.65 | Total Collect | | | | | | | | | | | | | | | | | _ | | |
| Curre | ncy Conversion Rate | CC Charges in Dest. Currency | | | | 06/05/2025 | | IXP | | | | | | | | | | | | | | |
| For Carrie | rs use Only at Desti | nation | Charge at Destination | | | | Executed on | (D I collect Ch | Date) at | | | | | | | | | | | | | |
| | to use Only at DeSt | aduli | | | | | 1018 | | iaiyes | | | | | | | | 157 | 7/08 | 371799 | 5 | | |

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ORIGINAL 3 (FOR SHIPPER)