

172	LIN	92706353	92706353	172/92706353	
Shipper's Name and Address		Shipper's Account Number		Not Negotiable Air Waybill CARGOLUX AIRLINES INTERNATIONAL SA issued by GRAND DUCHY OF LUXEMBOURG VIA DANTE, 144 - LIMITO 20096 PIOTTELLO (MI)	
AGORA' GENERAL CONTRACTOR S.R.L. VIA SAVONAROLA 217 35137 PADOVA PD - IT				Copies 1, 2 and 3 of this Air Waybill are originals and have the same 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 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.	
BEAN CUP TRADING BUILDING 103 ST NO 231 ZONE 38, AL SAAD 37065 - DOHA MR SYED OMAR- ph +974-33597328 - QA email:info@b2cqatar.com					
Issuing Carrier's Name and City LOGISTIC ONE GROUP SRL VIA GIUSEPPE MAZZINI, 70/B 20056 - TREZZO SULL'ADDA (MI)		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 LINATE		Codice Fiscale/Partita Iva del mittente		Imprenditore <input checked="" type="checkbox"/> Non Imprenditore <input type="checkbox"/> PF <input type="checkbox"/> SD <input checked="" type="checkbox"/>	
To	By First Carrier	Routing and destination	to	by	to
DOH	CARGOLUX AIRLINES INTERN. SA				
Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage N.V.D.	
EUR		PPD COLL	PPD COLL	Declare Value for Customs N.C.V.	
		X	X		
Airport of Destination DOHA		Flight/Date For Carrier Use Only CV9901/09+CV4802/13		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 NOTIFY:BEAN TO CUP TRADING BUILDING 103,ST NO 231 ZONE 38, AL SAAS 37065 DOHA QATAR EMAIL:INFO@B2CQATAR.COM					
					SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate
2	49.00	K	Commodity Item No.	100.00	Charge 2.89
2	49.00			100.00	289
			Nature and Quantity of Goods (incl. Dimensions or Volume)		
			SPARE PARTS FOR COFFEE MACHINES, SAMPLES HS CODE: 09012100 - 2006007000 - 20052000 - 20079920 - 20081999 - 841988120 - 84199085 Dims:1/80x60x801/53x37x31 0.445 CBM		
Prepaid		Weight	Collect	Other Charges	
		289		P.B.A. Fee	
Valuation Charge		Insurance Premium			
Tax		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 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. 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.			
0.00		AGORA' GENERAL CONTRACTOR S.R.L. XX			
Total Other Charges Due Carrier		Signature of Shipper or his Agent			
82.08					
Total Prepaid		Total Collect			
371.08					
Currency Conversion Rates		CC Charges in Dest. Currency		09/05/2025 LIN Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	

172/92706353



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)