172	LIN		927	06261		927	92706261			172/92706261								
Shipper's Name and Address Shipper's Accoun							lumber		Not N	egotiable								
02731140279									Air W	Air Waybill			CARGOLUX AIRLINES INTERNATIONAL SA					
BACCH										issued by			GRAND DUCHY OF LUXEMBOURG VIA DANTE, 144					
	O SRL TRASP	-		IBINATI					Issue	ару		20096 PIOLTELLO (MI)						
1	LLE INDUSTR								20096 PIOLI ELLO (MI)									
30175						Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity												
Consignee's	Name and Address			Number		Copies 1, 2 and 3 of				of this	nis Air waydill are originals and have the same validity							
Consigned			001/23	3							ein are accepted in apparent good							
							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											
BACCI	O TRANSPOF	тсе				UNLESS	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 SHIPPER'S ATTENTION							
1	ES JUSCELIN										OF LIABILITY. Shipper may increa							
1	CEICAO SAO			943-00	0 - BR	5		deciannę	a gnigner vai	ue for c	amage	e and	paying a supplemental charge if rec	juirea.				
L	BAGGIO SUIT			NOVA				Accounting Information										
	Carrier's Name a																	
1							NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X											
1	- VENEZIA - N					NOT	CEE TRAF	FIC	STAT	US	DOG X							
30175		MARG	IEK/	A (VI	=)													
Agent's IATA Code Account No.																		
3847131	0010																	
Airport of	Deparature (Addr.	Of First	Carrier) and Requeste	d Routin	9			Codice	Codice Fiscale/Partita Iva de				el mittente Imprenditore Non Imprenditore PF				
LINATE											X		SD X					
То	By First Carrier		$\overline{}$	Routing and destination	to	by	to	by	Currenc	y CHGS Code	WT PPD	/VAL COLL	O PPD	ther Dediare Value for Carriage COLL	D	eclare Value for Customs		
					1													
GIG	CARGOLUX	AIRLI	NES II	NTERN. SA					EUR		Х		X	N.V.D.		I.C.V.		
Airport of D			Flight/	Dete	[I Use Only		Flight/Date	A	of Insurance				If carrier offers insurance, and such insurance is				
				5827/18	-or Came	r Use Only		Flight/Date Amount of insurance thereof, indicate amount to be insured in figures in box marked 'amount of insurance' ASSICURAZIONE - Qualora il Vettore offra una assicurazione sia richie										
-			CVE			condizioni indicate a tergo, indicare l'importo da assicurare in cifre nelle casella 'Import								asella 'Importo assicurato'				
Handling Information ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS																		
SCI																		
1																X		
No of	Gross Weight	Ka	Poto	Class		Chargeat		Rate		Total				lature and Quantity of Goods				
Pieces	Gloss Weight	Kg Ib	Tale	Commodity		Neight	JIC			TOtal			(incl. Dimensions or Volume)					
RCP			1	Item No.		Ţ.			Charge									
3	13990.00	к				1:	3990.00		3.87		5414		0	CONSOLIDATED SHIPMENT AS PER ATTACHED				
														CARGO MANIFEST				
												- T -	FREIGHT PREPAID HS CODE 84818079 - 84818073					
													.					
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3	13990.00					1:	3990.00				5414	41.3		43.	629 C	CBM		
Prep	paid	Weigh	t	Co	ollect	01	her Charg	es						P.B.A. Fee				
		54141.	.3															
\sim		Valutatio	n Charge	9		In	Insurance Premium											
\sim		Ta	ах			∕ sŗ	ecial Han	dling										
	Total 0	Other Cha	irges Due	e Agent										correct and that insofar as ar				
		0.00												by name and is in proper co	nditio	n tor ccarriage by air		
	Total C	ther Cha	rges Due	Carrier			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											
	11	084.83					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.											
							BAGGIO SRL TRASPORTI COMBINATI 100.144											
1							Signature of Shipper or his Agent											
	Total Prepaid	/		Total Colle	ct	\nearrow												
	. 65																	
Currency Conversion Rates CC Chai				Charges in Dest. Currency			3/05/202	5 L	.IN									
						E>	ecuted on		Date) at									
For Carrie	rs use Only at Des	tination		Charge at Dest	ination		Tot	al collect C	harges									
						172/927062							2706261					



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)