

771	MXP	10802411	10802411	<b>771/10802411</b>			
Shipper's Name and Address  RAND ELECTRIC S.R.L. VIA PADOVA 100 20131 MILANO MI - IT +39.02.26144204 ANNA.CONFORTI@RANDELECTRIC.IT		Shipper's Account Number 000000000		<b>Not Negotiable</b>  <b>Air Waybill</b> AZERBAIJAN AIRLINES  issued by      BAKU BINA AIRPORT 11 AZADIG AVENUE - 37000 BAKU AZERBAIJAN			
		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity					
Consignee's Name and Address  SAIPEM CONTRACTING NETHERLANDS B.V., AZERBAIJAN BRANCH, 96, NIZAMI STR., 3RD FLOOR, 1010 - THE LANDMARK, BAKU for bp exploration - AZ SHAH DENIZ LIMITED		Consignee's Account Number 00000000000		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.			
		Issuing Carrier's Name and City BAGGIO TRASPORTI SPA VIA DELLE INDUSTRIE 19/D 30175 - VENEZIA - MARGHERA      (VE)					
Agent's IATA Code 38471310010		Account No.		Accounting Information  NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X			
Airport of Departure (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY		Codice Fiscale/Partita Iva del mittente					
To GYD		By First Carrier AZERBAIJAN /GSA		Currency EUR			
Routing and destination to by to by		CHGS Code WT/VAL PPD COLL PPD COLL		Other PPD COLL			
Declare Value for Carriage N.V.D.		Declare Value for Customs N.C.V.		Imprenditore Non Imprenditore PF <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>			
Airport of Destination BAKU		Flight/Date J20036/30		Amount of Insurance			
Handling Information ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS NOTIFY: MEHRI GUSANOVA AND OLESYA MAMMADOVA LOGISTIC DEPARTMENT TEL +994 12 4449900 MEHRI.GUSANOVA@SAIPEM.COM OLESYA.MAMMADOVA@SAIPEM.COM							
SCI X							
No of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	123.60	K		124.00	3.64	451.36	LITHIUM ION ACCUMULATORS ONLY HS CODE: 8507600030 LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI 966 Dims:1/120x80x74
1	123.60			124.00		451.36	0.71 CBM
Prepaid		Weight		Collect		Other Charges	
		451.36				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.	
		0.00				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.	
		Total Other Charges Due Carrier				RAND ELECTRIC S.R.L.      sh813151	
		26.48				Signature of Shipper or his Agent	
Total Prepaid		Total Collect					
477.84							
Currency Conversion Rates		CC Charges in Dest. Currency		27/05/2025      MXP			
				Executed on      (Date) at      (Place)			
For Carriers use Only at Destination		Charge at Destination		Total collect Charges			

**771/10802411**



**CASS ITALY**

ORIGINAL 3 (FOR SHIPPER)