020	MXP		19565475								19565475				020/19565475										
Shipper	s Name and Add	Shipper's Account Number						Not Ne																	
								Air Way	Air Waybill			LUFTHANSA LINEE AEREE GERMANICHE SPA													
AL DIYAR INTERNATIONAL CO.SAL HAZMIEH COMMERCIAL CENTER BLOC C5 2ND JU/ 24048 PO BOX 6220/376 HAZMIEH BEIRUT - LB PH										issued	ON GABLENZ STRASSE COLOGNE CORSO MA 20121 MILANO										ATTEOTTI,				
Consignee's Name and Address Consignee's Account Number										Copies 1	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity														
CAPITAL LINK CORPORATION 2ND LEVEL, CITY BUILDERS BUILDING - MONROVEA - LR PH:+231 775727158 .FREEPORT, BUSHROD ISLAND, MONTSERRADO										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 MOTION LOGISTICS SERV.COMP.LTD										Accounting Information															
TAHLIA STREET,AL JOL BLDG,3FLR 0000000 - JEDDAH - 21494 (SA)										NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X															
Agent's IATA Code Account No.																									
38471310010 Airport of Deparature (Addr. Of First Carrier) and Requested Routing									Codice Fiscale/Partita Iva del r					tente		Imprendito	re Non	Impre	mprenditore PF			 			
	ENSA MILAN A				ı routi	iig				Codice	illa ive	iva dei mittente				Imprenditore Non I			SD X						
То	By First Carrier			Routing and destination	to		by	to	by	Currency	CHGS Code		/VAL		Other COL		lare Value for	Carriage	Decl	are Val	ue for Cu	stoms			
ROB	LUFTHANS	A								EUR		Х)	<	N.\	/.D.		N.C	C.V.					
Airport of Destination Flight/Date For Carrier U						ier Use (Only	Flig	ht/Date	Amount of	Insurance		there	eof, ind	ANCE - If carrier offers insurance, and such insurance is requested in accordance with the condition, indicate amount to be insured in figures in box marked 'amount of insurance' INAZIONE - Oulorial i Vettore offer and assicurazione et alse assicurazione sia richiesta in base a										
MONR Handling In	OVIA-ROBER	Т	LH7	'475/06+SN	2610	/07+8	N0241	1/08									re l'importo da assi					ase alle			
NOTIF ** TEL:	Y SAME AS C 00231 77572	7158 /	AND (00 961 3 509	9721	Observed		11.	2-1-		Tatal				I.N4		0	Occide			SCI X				
No of Pieces RCP	Gross Weight	Kg lb	Rate Class Charge Commodity Weight Item No.			nt			Charge	Total				Nature and Quantity of Goods (incl. Dimensions or Volume)											
1 FREIGH	1 3.10 M						7.50			67.14		67	7.14		SIEVES HS CODE: 96040000 Dims:1/35x35x35										
1	3.10	3.10				7.5	50								0.043 CBM										
Pre	paid	Weigh		Co	ollect		Other Ch	harges								P.B.A	. Fee								
67.14 Valutation Charge Ins						Insurance	e Premi	ium														1			
		T	эх				Special F	Handling	g														1		
														_											
conta						contain	is dang	gerous go	ods, such	part is pro	perty	des	cribe	ed by n		I that insofa and is in pro									
	Total C	other Cha	rges Due	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.																					
						AL DIY	AL DIYAR INTERNATIONAL CO.SAL Signature of Shipper or his Agent																		
	Total Prepaid	_		Total Colle	ct							oignail	iie Ol	onl	ppei or n	is Ager							1		
73.11				Chara : D	00/00/-	2005		VD.												1					
Currency Conversion Rates			CC Charges in Dest. Currency				03/06/2025 MX Executed on (Da			XP ate) at		(Place	ace)												
For Carriers use Only at Destination			Charge at Destination				-	Total o	collect Ch	arges	020/195							956	54 ⁻	75	_				

