020	MXP		19565475			19565475			020/19565475								
Shipper's Name and Address			Shipper's Account Numbe					Not Neg	gotiable								†
								Air Waybill		L	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	2	VON GABLENZ STRASSE COLOGNE CORSO MATT 20121 MILANO							
Consignee	s Name and Address					Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity								-			
CAPIT. 2ND LI - MON .FREEPO Issuing MOTIC TAHLIA	AL LINK CORP EVEL, CITY BU IROVEA - LR DRT, BUSHROD ISL Carrier's Name ar DN LOGISTICS A STREET,AL .				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. Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X												
Agent's I	ATA Code	- [Account No.					1									
38471310010																	
Airport of Deparature (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY								Codice Fiscale/Partita			del r	mitte	nte	Imprenditore No	on Imprendito	ore PF X	
To	By First Carrier	IKFO	Routing and destination	to	by	to	by	Currency	CHGS Code		VAL		ther	Dedlare Value for Carriag	e Declare Va	alue for Customs	4
ROB	LUFTHANSA		desiration					EUR	0000	Х	OOLL	Х	0022	N.V.D.	N.C.V.		
Airport of Destination Flight/Date For Carrier Use C						FI	ight/Date	Amount of	Insurance	1	thereof	f, indicat	te amount to	ffers insurance, and such insurance is be insured in figures in box marked 'a	amount of insurance'		1
MONR Handling Ir	OVIA-ROBERT	•	LH7475/06+SN	12610/0	7+SN0	241/08								ora il Vettore offra una assicurazione , indicare l'importo da assicurare in cif			
			GNEE AND 00 961 3 50 Rate Class		Chargeable	e	Rate		Total				Nature a	and Quantity of Goods		SCI X	
Pieces RCP		lb	Commodity Item No.	V	Veight			Charge					(incl. Dimensions or Volume)				
1	3.10 IT PREPAID	М				7.50		67.14		67	.14	SIEVES HS CODE: 96040000 Dims:1/35x35x35					
1 3.10					7.50					67.14			0.043 CBM				
Pre	paid	Weight 67.14		Collect	Othe	er Charges	i						-	P.B.A. Fee			
	. \		n Charge	Insu	nsurance Premium												
		Ta	Spe	cial Handli	ng												
Total Other Charges Due Agent 0.00 Total Other Charges Due Carrier 5.97						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. AL DIYAR INTERNATIONAL CO.SAL											
	Total Prepaid		Total Coll	ect	+					oignati.	re of S	Snippe	er or his	Agent			
73.11																	
Currency Conversion Rates CC Charges in Dest. Currency						06/2025 cuted on	M> (Da	(P ate) at									
For Carrie	ers use Only at Desti	nation	Charge at Des	stination	1		collect Cha	<u> </u>	rges								

