235	MXP		0907	75570						0907		235/09075570										
Shipper	's Name and Add	Shipper's Account Number							Not Ne													
										Air Waybill			TURKISH AIRLINES - TURK HAVA YOLLARI A.O.									
VIA CA	PROJECT SA INTONALE 53 IEZZOVICO -	IT +	 41 91	857 56 88						issued by			VIA BARBERINI,47 00187 ROMA									
										Copies 1	f this	nis Air Waybill are originals and have the same validity										
Consignee's Name and Address Consignee's Account Number																	epted in apparei					
30TH 3 10900 .1010 \	JRA ENERGY 31ST FLOOR, - CHATUCHAH /IPHAVADI RA Carrier's Name a				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.																	
Ū					Accounting Information																	
FIEGE LOGISTICA (SVIZZERA) SA Via Passeggiata 7/c										NON VALE FATTURA AI FINI IVA												
	00 - Balerna - 6				NOT CEE TRAFFIC STATUS DOG X																	
Agent's IATA Code Account No. 38471310010																						
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice F	ita Iva	Iva del mittente Imprenditore Non Im						Imprendito	re PF			
MALPENSA MILAN AIRPORT,ITALY																	X			SD	Х	
To By First Carrier				Routing and destination to				to	by	Currency	CHGS Code		COLL	L Other			dare Value for	Carriage	Declare Va	llue for Cu	stoms	
BKK	TURKISH AI	RLINE	S INC	-						EUR		х		х		N.	.V.D.		N.C.V.			
Airport of Destination Flight/Date For Carrier Use C							Only	FI	ight/Date	Amount of	Insurance		thereo	ıf, indica	ate amour	it to be in	insurance, and such in nsured in figures in boo Vettore offra una assi	x marked 'amou	int of insurance'			
BANGI Handling Ir			TK1	878/17+TK	0068/	18											care l'importo da assici				Jase alle	
_	Y SAME AS C																			SCI X		
No of Pieces	Gross Weight	Kg lb	Rate	Class Commodity		Charg Weigh			Rate		Total	otal				e and Quantity of Goods Dimensions or Volume)						
FREIGH	1 218.00 K			Item No.				118.00		3.66		797.		1	NON-	ODE: 340399 PETROLEUM LUBRICANT PREPARATIONS 1/80x60x105						
1 218.00					218.00					797	00	0.504 CBM										
Prepaid Weight Collect								er Charges	i							P.B.A. Fee						
797.88																						
Valutation Charge							Insu	Insurance Premium														
Tax							Spec	Special Handling														
Total Other Charges Due Agent							Shir	oper cert	ifies that t	the particula	rs on the f	ace h	ereof	are	corre	ct an	nd that insofa	r as anv	part of the	consign	ment	
0.00							con	tains dar	ngerous go		part is pro	perty	desci	ribed	by n		and is in pro					
Total Other Charges Due Carrier							II m	ittente di	chiara che	e le indicazio	oni content	ute su	fron	te L7	TA so		satte e che qu lle condizioni					
29.48							via :	contenga merci pericolose tale parte è debitamente indicata ed è nelle condizioni richieste ai fini di via aerea secondo le norme sulle Merci Pericolose. ENERPROJECT SA										XX				
												Signatu	re of \$	Shipp	er or h	is Age	ent				_	
	Total Prepaid	27.20	Total Collect																			
Curre	ncy Conversion Ra	327.36 tes /	CC Charges in Dest. Currency					06/2025	M	IXP												
	,							cuted on		ate) at												
For Carrie	ers use Only at Des	tination	Charge at Destination					Total	collect Ch	narges								/o.o.o.=				

