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Shipper's Name and Address			Shi	Shipper's Account N					Not Negotiable											
								Air Waybill			LUFTHANSA LINEE AEREE GERMANICHE S							HE SPA	4	
ETELEC ITALIA SPA VIA DOMENICO DE ROBERTO 40 80143 NAPOLI NA - IT PH:+390815846610									issued		VON GABLENZ STRASSE COLOGNE CORSO MATT 20121 MILANO								MATTEOTTI	
Consignee's Name and Address Consignee's Account Number									Copies 1	f this	this Air Waybill are originals and have the same validity							_		
AKKAR DEPOT LLC 1513 SAN PATRICIA DR SUITE B, - PHARR TX 78577 - US PH:+9569614274 Inbondsakkar@gmail.com Issuing Carrier's Name and City									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											LL RR RH CE
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Agent's I	ATA Code 10010		Account No.																	
Airport of Deparature (Addr. Of First Carrier) and Requested Routing									Codice F	ita Iva	del r	mitte	ente	1 —	enditore N	on Im	prenditore	PF _		
MALPENSA MILAN AIRPORT, ITALY To By First Carrier Routing and to					by	to	by	Currency	CHGS		VAL Other			Dedlare Value for Carriage		ge [D	SD Declare Value for Custom		NS I	
			destination		l					Code	PPD	COLL	L PP	D COLL						
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Airport of Destination Flight/Date For Carrier Use 0						Only	FI	ight/Date	Amount of	Insurance		thereo	of, indic	cate amount to	be insured in fig	and such insurance i gures in box marked ' a una assicurazione	'amount o	f insurance'		ins
MCALI Handling Ir			LH7517/20+LI	10440/2	22+l	LH68	85/23									o da assicurare in ci				ane .
cargo b	eing offered ir	this o	eviewed all available documonsignment or consolidation at in Afghanistan, Lybia, Egrane Class Commodity Utem No. Charge Charge			on ha gypt, geable	s origi Soma	nated in lia, Syria Rate	, transfe	rred fror	ed from, n.			Nature and Quantity of Goods (incl. Dimensions or Volume)						
fREIGH	1 120.00 K REIGHT PREPAID				1	63.50		3.16		516.6			ELECTRICAL INSULATING FILLERS HS CODE: 3910000090 CABLE JOINTS HS CODE: 85369010 CONNECTING DEVICES HS CODE: 85363010 EXHIBITORS HS CODE: 9403301900 Dims:1/120x80x102							
1	120.00					1	63.50				516	6.66				0	.979 (CBM		
Pre	paid	Weigh		Collect		Othe	r Charges	i							P.B.A. Fee					
516.66 Valutation Charge						Insur	ance Prei	mium												-
Tax						Spec	Special Handling													
Total Other Charges Due Agent 0.00 Total Other Charges Due Carrier					cont	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													air	
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