

020	SWK	32558234	32558234	020/32558234									
Shipper's Name and Address VIKTOR SRL VIA PASUBIO 5 24044 DALMINE BG - IT T:035-6224112		Shipper's Account Number 09040940968		Not Negotiable Air Waybill LUFTHANSA LINEE AEREE GERMANICHE SPA issued by VON GABLENZ STRASSE COLOGNE CORSO MATTEOTTI, 20121 MILANO Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity									
Consignee's Name and Address AFRICA HEALTH EXCON 202 EGYPT INTERNATIONAL EXHIBITION CENTER (EIEC) - CAIRO - EG 0020022572067 Exhibition name: El Gomhouria C.o. C/O DSV Solutions		Consignee's Account Number VAT: 100039057		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 HOL HOUSE OF LIQUIDS SRL VIA ANTON MARIA MARAGLIANO,2/5 16100 - GENOVA (GE)			Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X TD.ZOOM/XNZ NOTIFY: SAME AS CNEE										
Agent's IATA Code 38471310010		Account No.											
Airport of Departure (Addr. Of First Carrier) and Requested Routing SEGRATE			Codice Fiscale/Partita Iva del mittente Imprenditore <input checked="" type="checkbox"/> Non Imprenditore <input type="checkbox"/> PF <input type="checkbox"/> SD <input checked="" type="checkbox"/>										
To	By First Carrier	Routing and destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD COLL	Other PPD COLL	Declare Value for Carriage	Declare Value for Customs	
CAI	LUFTHANSA						EUR		X	X	N.V.D.	N.C.V.	
Airport of Destination CAIRO		Flight/Date LH7471/18+LH8294/20		For Carrier Use Only Flight/Date		Amount of Insurance		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'amount of insurance' ASSICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia richiesta in base alle condizioni indicate a tergo, indicare l'importo da assicurare in cifre nella casella 'importo assicurato'					
Handling Information ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS NOTIFY:DSV Solutions.EIEC I Plaza (B-7), El Moshir Tantawy Axis, New Cairo, Egypt ATTN: Ramy Kassem - Mob: +201097197089 - Email: ramy.kassem@dsv.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)				
2	17.00	K				256.00	2.28	583.68	APPARATUS FOR NERVE STIMULATION BATTERY AND CHARGER SET LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI 967 HS CODE: 90189075 Dims:2/120x80x80 1.536 CBM				
2	17.00					256.00		583.68					
Prepaid			Weight			Collect			Other Charges				
			583.68						P.B.A. Fee				
			Valuation Charge						Insurance Premium				
			Tax						Special Handling				
			Total Other Charges Due Agent			0.00			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.				
			Total Other Charges Due Carrier			193.04							
									VIKTOR SRL				
			Total Prepaid			776.72			Signature of Shipper or his Agent				
			Total Collect										
Currency Conversion Rates			CC Charges in Dest. Currency			18/06/2025 SWK			(Place)				
						Executed on (Date) at							
For Carriers use Only at Destination			Charge at Destination			Total collect Charges							

020/32558234



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)