

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 Non Imprenditore PF <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>
To CAI	By First Carrier LUFTHANSA	Routing and destination	to by to by	Currency CHGS Code WT/VAL Other EUR <input type="checkbox"/> PPD COLL PPD COLL X <input type="checkbox"/> X <input type="checkbox"/>
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.
2	17.00	K		
FREIGHT PREPAID				
2	17.00			
Prepaid		Weight	Collect	
		583.68		
Valuation Charge				
Tax				
Total Other Charges Due Agent				
0.00				
Total Other Charges Due Carrier				
193.04				
Total Prepaid		Total Collect		
776.72				
Currency Conversion Rates		CC Charges in Dest. Currency		
For Carriers use Only at Destination		Charge at Destination		
		Total collect Charges		



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)

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