125	MXP		1572	21742					15721742			125/15721742						
Shipper's	s Name and Add	Iress		Shipper's Account Number						Not Negotiable								
									Air Waybill BRITIS				SH AIRWAYS PLC					
	C SRL DELLA REPUI DUEVILLE VI -		-				issued	ру	HEATROW AIRPORT VIALE CITTA D'EUI LONDON U.K. 00144 ROMA					JROPA 681				
300311	JOEVILLE VI		FΠ. + 3	90444391003					Copies 1,	Copies 1, 2 and 3 of this Air Waybill are originals and have the					e same	validity		
Consignee's Name and Address Consignee's Account Number								noted) for carriage SUBJECT				described herein are accepted in apparent good order and condition (except as CT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL D BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER						
1513 S. - PHAF	DEPOT LLC AN PATRICIA RR TX 78577 sakkar@gmail.	PH:+				UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AN AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLAY THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO T CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation declaring a ghigher value for carriage and paying a supplemental charge if required.							CES WHICH					
	Carrier's Name a				Account	Accounting Information												
SINTRA SRL CENTRO DOGANALE INTERPORTO 40010 - BENTIVOGLIO (BO)									1 -	NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X								
Agent's IA 3847131			Accoun	it No.														
Airport of Deparature (Addr. Of First Carrier) and Requested Routing								Codice Fiscale/Partita Iva del mittente						e Imprenditore Non Imprenditore PF				
MALPENSA MILAN AIRPORT,ITALY To By First Carrier Routing and destination destination								by	Currency	CHGS Code		/VAL	Other PPD COLL	Dediare Value for Cari	riage D	eclare Valu	SD X e for Customs	
MFE	BRITISH AIR	RWAY	'S PLC						EUR		х		x	N.V.D.	N	N.C.V.		
Airport of De	estination		Flight/	Date For	Carrier l	Jse Only		light/Date	Amount of Insurance Insurance Insurance, and such insurance is requested in accordance we thereof, indicate amount to be insured in figures in box marked 'amount of lusurance' ASSICURAZIONE - Qualitative In Vettore offer an assicurazione e alle assicurazione sia rich							İ		
MCALL			BA3	3480/29+BA97	24/29	+BA0	187/30)+BA970/	01					alora il Vettore offra una assicuraz po, indicare l'importo da assicurare				
6620 S 33rd St, Blg J Suite 27 McAllen, TX 78503- PHONE: +1 (956) 460-3962 CONTACT :NORMA RODRIGUEZ- EMAIL: shipping@canglulogistics.com, monica@canglulogistics.com													SCI X					
No of Pieces RCP	Gross Weight	Kg lb	Rate	Rate Class Chamber Cha			le	Rate	Charge			Nature and Quantity of Goods (incl. Dimensions or Volume)						
none of transferr Syria or	the cargo being ed from, or tran	TER SRL has reviewed all available documentate cargo being offered in this consignment of confrom, or transited through any point in Afghanishen.				ation a	ation h	s originate	ed in,		3.72	MEDICAL DEVICES HS CODES: 90189084, 90330090, 3304990, 39174000, 39199080, 48182010, 56022100, 84824000 NR 2 PALLET GROSS WEIGHT KG 230,00 Dims:2/80x76x132						
					_													
2 Prep		Weigl	ht	Collec			267.00 ner Charge	l s			843	3.72	L_,	P.B.A. Fee	1.605 (CBM		
110	, circ	843.7		Collect														
Valutation Charge								Insurance Premium										
Tax								Special Handling										
	Total C	narges Due	co ac	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.														
	Total O	arges Due	co	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. BIOTEC SRL Signature of Shipper or his Agent										
Total Prepaid Total Collect 851.05																		
Currency Conversion Rates CC Charges in Dest. Currency						_	/06/2025			at (Place)								
For Carrie	rs use Only at Dest	ination		Charge at Destination				l collect Cha	arges	1	(Place	-1		,				

