157	FCO		082	75794						08275794			157/08275794									
Shipper	s Name and Add	Shipper's Account Number							Not Neg	gotiable												
										Air Waybill			ΑTΑ	AR	AIR	WA	YS					
VIA MA	CACCIO RAFF ARITTIMA N.67 NAPOLI - IT							issued	issued by DOH QAT													
Consignee's Name and Address Consignee's Account Number										Copies 1	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity											
VINOD EXPORTS JVE D-26, 27 CHIRANG MANSION 302004 - JAIPUR - IN +91-141-2611710 .SAKET COLONY, ADARSH NAGAR										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										1	Accounting Information											
VIA ANTON MARIA MARAGLIANO,2/5										NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X												
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Agent's IATA Code Account No. 38471310010										_												
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice F	Codice Fiscale/Partita				1 -				renditore Non Imprenditore PF			
FIUMICINO To By First Carrier Routing and to						by	to	by	Currency	CHGS	T WT	/VAL	_	Other	Dedlare Value for Carriage			Declare Val	SD ue for Cu	X		
10	by I list carrier		\	destination			Dy .		, ,	Currency	Code				D COI		diare value for o	arrage	Deciale val	uc 101 0u	3101113	
DEL QATAR AIRWAYS (QCSC)							EUR		Х	IN IOU IS	X N.V.D.				N.C.V.				
Airport of Destination Flight/Date For Carrier Use Of QR116/17+QR570/18 Handling Information Handling Information							Only	Fli	ght/Date	Amount of	Insurance		thereo	of, indi	cate amou	nt to be i ualora il	nsured in figures in box r Vettore offra una assicu care l'importo da assicur	marked 'amou urazione e tale	nt of insurance' assicurazione sia	richiesta in t	base alle	
NOTIF SANG	Y: ONWARD T ANER CUSTO	M BOI	NDEC	CARGO T		KING	то	FINAL			JAIPUF		,							SCI X		
No of Pieces RCP	Gross Weight	Kg lb	Rate	Class Commodity Item No.		Char	geable ht		Rate	Charge	Total	Total				ture and Quantity of Goods cl. Dimensions or Volume)						
FREIGH	50.40 T PREPAID	1 1 1						51.00		15.95	81		313.45		75 RAW RED CORAL HS CODE: 05080010 Dims:2/45x45x45							
2 50.40								51.00				813.45		0.182 CBM								
Prepaid Weight Collect							Othe	er Charges						P.B.A. Fee								
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Total Other Charges Due Agent 350.00						con	tains dar ording to	gerous go the applic	oods, such cable Dange	part is properous Good	perty Is Re	desci gulati	ribe ions	d by n	ame	and is in prop	er cond	tion for cca	ırriage t	oy air		
Total Other Charges Due Carrier 16.07						con via	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.															
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Total Prepaid Total Collect						/	$ \uparrow $															
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