065	MXP		4469	99325					44699325			065/44699325						
Shipper's	s Name and Add	ress	Shipper's Account Number						Not Ne	gotiable								
									Air Way	/bill	S	SAUDI ARABIAN AIRLINES CORP.						
C LUCE SRL VIA MARMOLADA 5/11 20060 TRUCAZZANO MI - IT									1				JEDDAH 21231 SAUDI ARABIA VIA CARDUCCI 5/ 00187 ROMA					
Consignee's Name and Address Consignee's Account Number									Copies 1, 2 and 3 of this Air Waybill are originals and have the same valid						validity			
Consignee's Name and Address Consignee's Account Number 311291339600003 FIREFLY ARABIA FOR TRADING BUILDING NUMBER 8022 AL SAHABAH - 13243 RIYADH SAUDI ARABIA - SA									It is agreed that the goods described herein are accepted in app noted) for carriage SUBJECT TO THE CONDITIONS OF CONT GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUIUNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HE AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTET THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S AT CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper declaring a ghigher value for carriage and paying a supplemental						ACT ON THE REVERSE HEREOF. ALL ING ROAD OR ANY OTHER CARRIER REON BY THE SHIPPER, AND SHIPPER REDIATE STOPPING PLACES WHICH ENTION IS DRAWN TO THE NOTICE may increase such limitation of liability by			
.AL YARMUK DISTRICT PO BOX 4068 Issuing Carrier's Name and City									Accounting Information									
INPATH LOGISTIC GROUP SRL VIA DI FRANCIA 7/I 16149 - GENOVA ITALY (GE)									NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X REF: 17013051									
Agent's IATA Code Account No. 38471310010									-									
Airport of Deparature (Addr. Of First Carrier) and Requested Routing									Codice F	iscale/Par	tita Iva	del mi	ttente	Imprenditore	Non Ir	nprenditor	e PF	
MALPENSA MILAN AIRPORT, ITALY To By First Carrier Routing and destination to						by	to	by	Currency	CHGS Code		/VAL	Other PPD COLL	Dedlare Value for Ca	arriage	Declare Val	SD X ue for Customs	
JED	SAUDI ARAE	BIAN							EUR		Х		×	N.V.D.		N.C.V.		
Airport of Destination JEDDAH AIRPORT, SAUDI ASSAZE 16/006 Handling Information							Only Flight/Date Amount of Inst					INSURANCE - It 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 oftra una assicurazione e tale assicurazione sia richiesta in base alle condizioni indicate a tergo, indicare l'importo da assicurare in oftre nelle casella 'Importo assicurato'						
NOTIFY: FIREFLY ARABIA FOR TRADING BUILDING NUMBER 8022 AL SAHABAH AL YARMUK DISTRICT PO BOX 4068 13243 RI+9611424003 Commercial registrtation: 1010797218 VAT: 311291339600003 a.zeaitar@firefly-intl.com YADH SAUDI ARABIA A.ZEAITAR@FIREFLY-INTL.COM																		
No of Pieces RCP	Gross Weight	Kg lb	Rate Class			Chargeal Veight	ole	Rate	Charge	Total	Total		Nature and Quantity of Goods (incl. Dimensions or Volume)					
8 FREIGH	8 231.59 K FREIGHT PREPAID FOP LOAD - TOP LOAD - TOP						311.00		1.99		618	LIGHTING FIXTURES HS CODE: 85044083 TOP LOAD Dims:1/60x80x951/120x80x501/12 351/42x46x251/40x40x301/80x60			2/42x46x			
8	231.59						311.00				618	3.89			1.864	CBM		
Prepaid Weight Collect 618.89								es	•				P.B.A. Fee					
Valutation Charge							Insurance Premium											
Tax							Special Handling											
Total Other Charges Due Agent 0.00 Total Other Charges Due Carrier							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											
35.87							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. C LUCE SRL Signature of Shipper or his Agent											
Total Prepaid Total Collect						\neq	- J											
654.76 Currency Conversion Rates CC Charges in I					Curren		5/08/2025 recuted on		KP	at (Place)								
For Carrie	rs use Only at Dest	ination		Charge at Destination				al collect Cha			,	•		•				

