

172	LIN	82391713	82391713	172/82391713	
Shipper's Name and Address		Shipper's Account Number		Not Negotiable	
CEG ELETTRONICA INDUSTRIALE S.P.A ON BEHALF OF SK ECOENGINEERING CO., LTD 52011 BIBBIENA STAZINE AR - IT .VIA NAVE, 11				Air Waybill CARGOLUX AIRLINES INTERNATIONAL SA issued by GRAND DUCHY OF LUXEMBOURG VIA DANTE, 144 - LIMITO 20096 PIOTTELLO (MI)	
Consignee's Name and Address		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
PT. SK PLASMA CORE INDONESIA PACIFIC CENTURY PLACE LEVEL 12, JALAN JENDERAL SUDIRMAN - KEBAYORAN BARU, KOTA ADM. ** - ID T.06281213561531 .KAVLING 52-53, SCBD LOT 10, DESA/KELURAHAN SENAYAN, KEC.		NIB: 2011230069934		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 ghighter value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Name and City		Accounting Information			
INVICTA PROJECT E SHIPPING SRL VIA XXV APRILE 14/4 16123 - GENOVA (GE)		NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG T2			
Agent's IATA Code		Account No.			
38471310010					
Airport of Departure (Addr. Of First Carrier) and Requested Routing		Codice Fiscale/Partita Iva del mittente		Imprenditore Non Imprenditore PF	
LINATE				<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>	
To	By First Carrier	Routing and destination	to	by	to
CGK	CARGOLUX AIRLINES INTERN. SA				
Currency	CHGS Code	WT/VAL	Other	Dedare Value for Carriage	
EUR		PPD COLL	PPD COLL	N.V.D.	
		X	X	N.C.V.	
Airport of Destination		Flight/Date	For Carrier Use Only	Flight/Date	Amount of Insurance
JAKARTA, INDONESIA		CV9895/2+CV7334/4			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'
Handling Information		ASSICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia richiesta in base alle condizioni indicate a tergo, indicare l'importo da assicurare e offe nelle casella 'importo assicurato'			
** Jakarta Selatan, Provinsi DKI Jakarta, Indonesia (12190)- NIB: 2011230069934- Name: Ilham Lahya- Mobile: 06281213561531- Email: skee.pa0140@sk.com- Notify Party: PT: F1 LOGIX INDONESIA- Wisma Korindo 9th Floor. JL. MT: Haryono Kav. 62, Jakarta 12780, Indonesia- Name: Junggon Chu- T:+628111993235-TAX ID 0032605164061000- Email: findy@f1-logix.com					
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight
16	18300.00	K			18300.00
					Rate
					Charge
					3.34
					Total
					61122
Nature and Quantity of Goods (incl. Dimensions or Volume)					
BATTERIES- STATIC CONVERTERS-ITEM UPS SYSTEMS HS CODE 85044011- PO.N.23011D-EL-PO-EB400-01- PROJECT 23011D- PROJECT TITLE INDONESIA L-PROJECT.DIMS 2/242x122x250-1/212x122x250- 2/317x122x250-2/152x122x250-1/277x122x250- 2/162x102x250-1/210x90x117-1/210x120x92- 1/210x120x87-1/210x90x72-1/210x85x67- 1/157x92x95					
16	18300.00				61122
					76.65 CBM
Prepaid		Weight		Collect	
		61122			
Valuation Charge		Insurance Premium			
Tax		Special Handling			
Total Other Charges Due Agent		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.			
0.00		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		CEG ELETTRONICA INDUSTRIALE S.P.A			
17061.60		Signature of Shipper or his Agent			
Total Prepaid		Total Collect			
78183.6					
Currency Conversion Rates		CC Charges in Dest. Currency		01/09/2025 LIN	
				Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	

172/82391713



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)