

615	MXP	65607231	65607231	615/65607231	
Shipper's Name and Address		Shipper's Account Number		Not Negotiable	
PERAR SPA VIA GRIGNA, 37 20027 RESCALDINA MI - IT PH: 390331465208 E-MAIL: INFO@PERAR.IT				Air Waybill EUROPEAN AIR TRANSPORT LEIPZIG GMBH issued by AUGUST-EULER-STRASSE 1 04435 SCHKEUDITZ - GERMA	
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	
C.A.T. INTERNATIONAL L.L.C. CUSTODIAN OF THE TWO HOLY MOSQUES ROAD - P.O. BOX 338, AL-KHOBAR 31952 - SA .DHAHRAN - JAWHARAT AL DANA QUARTER				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		Accounting Information			
MOTION LOGISTICS SERV.COMP.LTD TAHLIA STREET,AL JOL BLDG,3FLR 00000000 - JEDDAH - 21494 (SA)		NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X			
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	
MALPENSA MILAN AIRPORT,ITALY				X SD X	
To	By First Carrier	Routing and destination	to	by	to
DMM	EAT European Air Transport/ATC				
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		Amount of Insurance	
DAMMAM		ES0797/26+ES0128/28		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 in cifre nella casella 'importo assicurato'			
GLOBAL EXPORT AUTHORIZATION ISSUED BY MINISTRY OF FOREIGN AFFAIRS AND INTERNATIONAL COOPERATION		SCI			
NATIONAL AUTHORITY - UAMA LICENSE/IT/2023/00539 FAV/1/979/2025 - GOODS INTENDED EXCLUSIVELY		X			
FOR CIVIL USE, DESIGNED TO REGULATE THE FLOW OF FLUID IN APPLICATION AND USE IN THE OIL & GAS					
INDUSTRY (NATURAL GAS AND HYDROCARBONS)					
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate
6	5040.00	K	Commodity Item No.	5040.00	Charge
FREIGHT PREPAID					1.99
					10029.6
6	5040.00			5040.00	
					10029.6
Nature and Quantity of Goods (incl. Dimensions or Volume)		12.27 CBM			
BALL VALVES IN INCONEL 625 H.S. CODE 84818081 - 84818063 - 84813091-84819000 FAV/1/979/2025(DUAL USE) + FAV/1/980/2025 Dims:4/225x158x701/181x111x701/171x76x70 HS CODE: 84818081					
Prepaid		Weight		Other Charges	
10029.6		Collect		FF 1,5 GT 60,48 CG 2 CD 2 ZD 151,2 GT 60,48	
Valutation 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				PERAR SPA	
1285.66				Signature of Shipper or his Agent	
Total Prepaid		Total Collect			
11315.26					
Currency Conversion Rates		CC Charges in Dest. Currency		22/09/2025 MXP	
				Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	



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ORIGINAL 3 (FOR SHIPPER)

615/65607231