

071	FCO	57961164	57961164	071/57961164										
Shipper's Name and Address		Shipper's Account Number	<b>Not Negotiable</b> <b>Air Waybill</b> ETHIOPIAN AIRLINES CORPORATION issued by      ADDIS ABEBA ETHIOPIA VIA BARBERINI 47 CF 00435010582 00187 ROMA Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity											
MRS. ANNA LIXI C/O OPHELIA SRL VIA SAN SIMONE N.60 09121 CAGLIARI CA - IT														
Consignee's Name and Address		Consignee's Account Number	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.											
MRS. ANNA LIXI C/O DELEGATION OF THE EUROPEAN UNION TO ETHIOPIA - ADDIS ABABA,      - ET    PH+251116612511 .CAPE VERDE ROAD, BOLE SUB CITY														
Issuing Carrier's Name and City HOL HOUSE OF LIQUIDS SRL VIA ANTON MARIA MARAGLIANO,2/5 16100 - GENOVA      (GE)														
Agent's IATA Code 38471310010		Account No.	Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X											
Airport of Departure (Addr. Of First Carrier) and Requested Routing FIUMICINO														
To	By First Carrier	Routing and destination	to	by	to	by	Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage	Declare Value for Customs		
ADD	ETHIOPIAN AIRLINES						EUR		PPD	COLL	PPD	COLL	N.V.D.	N.C.V.
Airport of Destination		Flight/Date	For Carrier Use Only		Flight/Date		Amount of Insurance		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' 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'					
ADDIS ABABA AIRPORT, ETIOPIA		10/03/08												
Handling Information NOTIFY: SEGON-MARILL MOVERS PLC- MACCFA HOUSE IN FRONT OF ST. JOSEPH CHURCH SARIS- TEL: +251-114708585/ 9494 /9696 FAX: +251-114709495 P.O.B 122283 DIPLOMATIC CARGO													SCI X	
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)						
2	800.00	M			800.00	4888.00	4888.00	PERSONAL EFFECTS, PASTA HS 190211 CAFFE HS 090121- WINO HS 220410- OIL HS 150920- DIPLOMATIC CARGO Dims:1/120x80x115/1/120x80x115 HS CODE: 190211 - 090121 2.208 CBM						
2	800.00				800.00		4888.00							
Prepaid			Weight		Collect			Other Charges			P.B.A. Fee			
			4888.00					GT 9,6 FF 0,53 XB 7,6 AW 18 DA 10						
			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. 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.						
			0.00											
			Total Other Charges Due Carrier					MRS. ANNA LIXI C/O OPHELIA SRL Signature of Shipper or his Agent						
			445.73											
			Total Prepaid		Total Collect									
			5333.73											
Currency Conversion Rates			CC Charges in Dest. Currency		02/10/2025      FCO									
					Executed on      (Date) at      (Place)									
For Carriers use Only at Destination			Charge at Destination		Total collect Charges									



**CASS ITALY**

ORIGINAL 3 (FOR SHIPPER)

071/57961164