235	MXP		6246	66250					62466250			235/62466250														
Shipper'	s Name and Add	ress	Shipper's Account Number								Not Ne	Not Negotiable														
											Air Way	Т	TURKISH AIRLINES - TURK HAVA YOLLARI A.O.													
LINCO VIA C.				issued by			VIA BARBERINI,47 00187 ROMA																			
20139 MILANO MI - IT PH(+39) 025520041 E-MAIL: INFO@LINCOBAXO.COM											Copies 1	Copies 1, 2 and 3 of this Air Waybill are originals and have the same va								ne validi	ty		_			
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 (e											(excer	ot as			
ABUOBAID CONTRACTING & TRADING GROUP COMMERCIAL AREA MA AMEER - BLOCK 634, ROAD 3422, BUILDING 635 - BH REGISTRATION NO. 5907 - 01											noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARR UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIP AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WITHE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOT CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability declaring a ghigher value for carriage and paying a supplemental charge if required.										ALL RIER PER HICH TICE					
Issuing Carrier's Name and City KTL INTERNATIONAL ITALY											Account															
VIA SALVO D'ACQUISTO 37											NON VALE FATTURA AI FINI IVA															
20863 - CONCOREZZO (MB)											NOT CEE TRAFFIC STATUS DOG X															
Agent's IATA Code Account No.											1															
38471310010																										
Airport of Deparature (Addr. Of First Carrier) and Requested Routing											Codice F	tita Iva	a Iva del mittente				Imprenditore	Non I								
								by to by			Currency	CHGS W1		VT/VAL Other			De	X dare Value for Carri	iage	Declare	e Value f	SD L or Cust	X			
			\	destination	ŀ							Code	PPD	COLI	L P	PD CO	LL									
BAH	TURKISH AIF	RLINES	S INC.								EUR		Х		>	<	N	.V.D.		N.C.	/ .					
Airport of Destination Flight/Date For Carrier Use C							Only	F	light/Dat	te	Amount of	Insurance							uested in accordance with the conditions unt of insurance'			ditions				
BAHRAIN TK1874/09+TK6399/10													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 bar condizioni indicate a tergo, indicare l'importo da assicurare in offre nelle casella l'importo assicurato'								se alle					
Handling Information								O DOOLIMENTO																		
ENCLO	SED ONE EN	VELO	PE C	ONTAINING SHIPPING DOCUMENTS																S	CI					
)	(
No of	Gross Weight	Kg	Rate Class Charg					geable Rate			Total				Nature and Quantity of Goods											
Pieces RCP		lb		Commodity Item No.		Weigh	nt				Charge					(incl. Dimensions or Volume)										
1 FREIGH		К				336.00				2.40		806			METALLIC ANCHORS A370 IN AISI 304 L.65 METALLIC ANCHORS A370 IN AISI 304 L.250 HS CODE: 7326.90.98 METALLIC ANCHORS A380A IN AISI 310 HS CODE: 7326.19.10 Dims:1/80x65x60 HS CODE: 73269098 - 73261910											
1	336.00			336.00						806.4				0.312 CBM												
Prepaid Weight Collect 806.4								er Charges		.G 4	1 AW 20 GT	AW 20 GT 4,03					P.B	A. Fee								
									mium		AW 20 GT 4,03						_						_			
Тах								cial Handli	ng																	
Total Other Charges Due Agent 0.00 Total Other Charges Due Carrier							cont acco	tains dar ording to ittente di	ngerou the ap ichiara	s go pplica che	oods, such able Dange le indicazio	part is pro erous Goo oni conter	operty ds Reg oute su	desc gulati I fron	ribe ion: ite	ed by r s. LTA so	name ono e:	nd that insofar as and is in proper satte e che qualo lle condizioni rich	condi	ition for a parte	ccarria	age by pedizi	air one			
		32.31					via a	aerea se	condo	le n	orme sulle Merci Pericolose. RIE REFRATTARI S.P.A.												_			
																	of Shipper or his Agent									
	Total Prepaid	20.74	Total Collect																				_			
Curre	ncy Conversion Rate	38.71 es	CC Charges in Dest. Currency					10/2025		M	XP										_					
	•							uted on			ate) at	(Place	e)													
For Carrie	rs use Only at Desti	nation	Charge at Destination					Total	collec	t Ch	arges			-												

