| 180 | MXP | | 4582 | 21252 | 45821252 | | | 180/45821252 | | | | | | | | | | | | | | | |
|--|--|--------|--------------------------|---|---|--------|--|--------------------------------------|----------------------------|------------------------------|------------------------|-------------------|--------------------------------|--|---|--|---------------------------------------|---------------|-----------------------------|--------------|----------|--|--|
| Shipper | s Name and Add | | Shipper's Account Number | | | | | | Not Ne | Not Negotiable | | | | | | | | | | | | | |
| | | | | | | | | | | Air Way | Waybill KORE | | | | REAN AIR LINES CO.LTD | | | | | | | | |
| TERRY FERRARIS S.R.L. VIALE ORTLES 10 20139 MILANO MI - IT | | | | | | | | | issued | , | | | VIA BISSOLATI 54 00187 ROMA | | | | | | | | | | |
| Consignee' | s Name and Address | | | Copies 1 | Copies 1, 2 and 3 of this Air Waybill are originals and have the same valid | | | | | | | | validity | | | | | | | | | | |
| HYUNI 75, YU 03058 | | | | 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. | | | | | | | | | | | | | | | | | | | |
| • | Carrier's Name a | | | i | Accounting Information | | | | | | | | | | | | | | | | | | |
| INVICTA PROJECT E SHIPPING SRL VIA XXV APRILE 14/4 | | | | | | | | | | NON VALE FATTURA AI FINI IVA | | | | | | | | | | | | | |
| 16123 - GENOVA (GE) | | | | | | | | | | NOT CEE TRAFFIC STATUS DOG X | | | | | | | | | | | | | |
| Agent's IATA Code Account No. 38471310010 | | | | | | | | | | | | | | | | | | | | | | | |
| Airport of Deparature (Addr. Of First Carrier) and Requested Routing | | | | | | | | | | Codice F | Codice Fiscale/Partita | | | | Iva del mittente Impre | | | | nditore Non Imprenditore PF | | | | |
| MALPENSA MILAN AIRPORT, ITALY To By First Carrier Routing and to be | | | | | | | by to | | by | Currency | CHGS | WT/VAL | | Other De | | ΙDe | X edlare Value for Carriage | | Declare Value | SD for Cus | X | | |
| 10 | by I list outlier | | Routing and destination | | | ,, | " | l sy | Currency | Code | | | | PPD COLL | | Juliare value for Garriage | | occiaic value | , 101 Ous | toms | | | |
| ICN | KOREAN AI | R LINE | s co. | LTD | | | | | | EUR | | Х | INSUE | X | If carrier | | .V.D. | | N.C.V. | with the cor | nditions | | |
| Airport of Destination Flight/Date For Carrier Use C | | | | | | | Only Flight/Date | | | Amount of | 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 | | | | | | | | |
| Handling In | ON -SEOUL formation | | KES | 9576/19 | | | | | | | | | condiz | zioni indic | cate a terg | go, indi | care l'importo da assicurare in cifre | e nelle c | asella 'Importo as | sicurato' | | | |
| NOTIF | OSED ONE EN Y: KCTC CO.,I 10-0812, EMA | LTD. 2 | 2ND oject@ | HANJIN BL | | | AME | DAEMU | | | GU, SEO | UL, | KOI | | | | | | | SCI X | | | |
| Pieces RCP | Gloss Weight | lb | INate | Commodity Item No. | | Weight | | | Nate | Charge | Total | tai | | | Nature and Quantity of Goods (incl. Dimensions or Volume) | | | | | | | | |
| 1 FREIGH | 16.50 T PREPAID | | | | | | 17.00 | | 12.04 | 4 | | 204.68 | | EQUIPMENT AND MATERIALS FOR S-OII SHAHEEN PKG-1 PROJECT ITEM DESCRIPTION: ARR, TURBINE ENCLOSURE - FIRE DETECTION SHIPMENT NO.: SHN1-HEC-0359 Dims:1/70x25x20 HS CODE: 123456 | | | | | | | | | |
| 1 16.50 | | | | | 17.00 | | | | | | | 204.68 | | | 0.035 CBM | | | | | | | | |
| Prepaid Weight Collect 204.68 | | | | | | | ł | r Charges | | 2 | , | | | | P.B.A. Fee | | | | | | | | |
| Valutation Charge | | | | | | | | F 0,25 AW 2,5 GT 0,2 surance Premium | | | | | | | | | | | | | | | |
| Tax | | | | | | | Spec | Special Handling | | | | | | | | | | | | | | | |
| Total Other Charges Due Asset | | | | | | | Chir | nor cort | ifica that | the portions | era an tha f | ana h | oroof | oro | oorro | ot or | ad that incofor as an | W 20 | rt of the or | noiann | nont | | |
| Total Other Charges Due Agent 0.00 | | | | | | conf | tains dar | ngerous gothe the application | joods, such cable Dange | part is properous Good | perty Is Re | descr gulation | ribed ons. | by na | ame | nd that insofar as an and is in proper con satte e che qualora | nditic | on for ccar | riage by | y air | | | |
| Total Other Charges Due Carrier 23.34 | | | | | | | | tenga m | erci perico | olose tale pa | arte è debi | tamer | nte in | | | | lle condizioni richies | | | | | | |
| | | | | | | | via aerea secondo le norme sulle Merci Pericolose. TERRY FERRARIS S.R.L. Signature of Shipper or his Agent | | | | | | | | | | | | | | | | |
| | Total Prepaid | | | Total Colle | ct | | | | | | | J | (| rr' | | .5 | | | | | | | |
| 228.02 | | | | | | nov. | 12/4 | 3/11/2025 MXP | | | | | | | | | | | | | | | |
| Currency Conversion Rates CC Charges in Dest. Currency | | | | | | iicy / | ł | 11/2025 cuted on | | Date) at | | | | | | | | | | | | | |
| For Carrie | rs use Only at Des | | Charge at Destination | | | | Total | collect Cl | harges | | | | | | | | . , , | | 40- | | | | |

