910	MXP		18448861	18861 1								910/18448861					
Shipper's	s Name and Add	S	Not Negotiable														
			03643360	153					Air Way	bill	OMA	N AI	R S.A	.O.G			
	HARTER SRL DITALIA 2	-							issued	by		30 EXHIBITION ROAD - COMPLEX 3 PO BOX 58 PO SEEB, MUSCAT - SULTANATE OF OMAN					
21047 SARONNO VA - IT 02/7256641																	
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								
SHIPCO TRANSPORT SDN BHD A-5-2, 5TH FL, SOUTH TOWER, BBT ONE THE TOWER 41200 - KLANG, SELANGOR - MY +0333253215								It is agreed that the goods described herein are accepted in apparent good order at noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE RE GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR A UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SH AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPI THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRA CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such declaring a ghigher value for carriage and paying a supplemental charge if required.						EVERSE HEREOF. ALL ANY OTHER CARRIER HIPPER, AND SHIPPER PING PLACES WHICH AWN TO THE NOTICE			
	arrier's Name a		ANDAR BUKIT	TINGG	1				Account	ing Inforn	nation						
ZANINONI SPA VIA IV NOVEMBRE 7 24060 - BAGNATICA (BG)									NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X								
Agent's IATA Code Account No. 38471310010																	
Airport of Deparature (Addr. Of First Carrier) and Requested Routing								Codice Fiscale/Partita Iva del mittente							Non Imp		
MALPE To	By First Carrier	IRPO	RT,ITALY Routing and destination	to		ру	to	by	Currency	CHGS Code	WT/VAL	Ot PPD		X Dediare Value for Car	rriage De	SD X	
KUL	OMAN AIR (SAOC))						EUR		x	x	١	N.V.D.	N.	.C.V.	
Airport of Destination Flight/Date For Carrier Use Only KUALA LUMPUR WY0144/04+WY0821/06 Handling Information						Only	Flight/Date Amount of Insurance INSURANCE - It carrier offers insurance, and such insurance is requested thereof, indicate amount to be insured in figures in box marked 'amount of in ASSICURAZONE' - Cultural a Vertore offer an assicurate in each section condizioni indicate a tergo, indicare l'importo da assicurare in offer nelle case						nsurance' curazione sia richiesta in base alle				
ENCLC No of	SED ONE EN	VELC	PE CONTAIN	ING SHI				ENTS Rate		Total		Ni	oturo or	nd Quantity of Go	ands.	SCI X	
Pieces	Gross Weight	lb	Commodity	Commodity Weight					(incl. Dimensions or Volume)								
RCP 1	35.00	К	Item No.			45.	.00		6.69		301.05	CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST FREIGHT PREPAID					
												- 1		5x40x55 E: 84122120 - 85	369095 - 9	90318080	
1	35.00					45.	00				301.05				0.121 CI	BM	
Prep		Weight		Collect		Other Cl					551.00		P.	B.A. Fee			
					GT 0,3	GT 0,32 FF 0,25 AW 32											
Valutation Charge					Insurance Premium												
		Ta	ax			Special	Handling	9									
	Total C		rges Due Agent		_											t of the consignment	
0.00 Total Other Charges Due Carrier					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. NEW CHARTER SRL Signature of Shipper or his Agent												
	Total Prepaid	333.61	Total C	ollect	_												
Currei	ncy Conversion Ra		CC Charges in	Dest. Curre	ency/	26/11/2		MX		-	(Place)			,			
For Carrie	rs use Only at Des	tination	Charge at D	Execute		ollect Cha	te) at arges										

