501	MXP		503	61662				50361662			501/50361662									
Shipper's Name and Address Shipper's Account						ınt Numb	er	Not Neg	gotiable]	
02539720991								Air Way	/bill	S	SILKWAY WEST AIRLINES									
VIA AN	OUSE OF LIQ TON MARIA N GENOVA		GLIAI	NO,2/5 GE - IT 010/	3								TL AIRPORT BAKU AZERBAIJAN							
Consignee's	Name and Address		Co	onsignee's Account N	lumber			Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity										-		
KARAB - BASE n.rysba Issuing (DN-SICIM LLF ATAN STATIO 12 ATYRAU, yeva@sicim.e Carrier's Name a	ON AF 06000 u nd City)5 - k			;		It is agreed that the goods described herein are accepted in apparent good order an noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE RE' GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR AI UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHI AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPF THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAI CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such declaring a ghigher value for carriage and paying a supplemental charge if required. Accounting Information						REVERSE R ANY 01 SHIPPER OPPING F RAWN TO such limitat	HEREC HER C AND S LACES THE	OF. ALL ARRIER HIPPER WHICH NOTICE				
	TON MARIA N			NO 2/5						FATTURA AI FINI IVA										
	- GENOVA		OLI/ (I		NOT CEE TRAFFIC STATUS DO															
Agent's IA 3847131			Accoun	nt No.																
	Deparature (Addr.	Of First	Carrier) and Requested	Routing			Codice F	iscale/Par	ita Iva	Iva del mittente Imprend				nditore Non Imprenditore PF				1	
MALPE	NSA MILAN A	IRPC	RT,IT	ΓALY									X			SD			j	
То	By First Carrier			Routing and destination	to	by	to by	Currency	CHGS Code		VAL COLL F	Other [Dedlare Vali	ue for Car	riage	Declare Va	alue for (Customs		
GUW	SILKWAY							EUR		х			N.V.D.			N.C.V.				
Airport of Destination Flight/Date For Carrier Use CATYRAU (GURYEV) 7L0276/29+ZP7103/02							Flight/Date	Amount of	Amount of Insurance			dicate amount to b	e insured in figu	insurance, and such insurance is requested in accordance with the nsured in figures in box marked 'amount of insurance' Vettore offra una assicurazione e tale assicurazione sia richiesta in						
Handling Int	ormation ISED ONE EN	VELC	PE C	CONTAINING	SHIPPII	NG DOC	CUMENTS	•									SCI X			
No of Pieces RCP	Gross Weight	Kg lb	Rate	Class Commodity Item No.	Char Weig	geable			Total	Total		Nature and Quantity of Goods (incl. Dimensions or Volume)								
3	3 210.00 K REIGHT PREPAID						210.00			808.5		CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST HS CODE: 84818081								
3	210.00					210.0				80	8.5				0.818	CBM				
Prepaid Weight Collect 808.5							arges CG 5 AW 28 (CG 15 GT 2	15 GT 2,52 GT 2,52				P.B.A. Fee							
		Valutatio	n Charge	9		Insurance	e Premium													
		Ti	ax			Special H	landling													
Total Other Charges Due Agent							certifies that the													
						accordir	s dangerous going to the applicate the dichiara che	able Dange	rous Goo	ds Reg	gulation	s.						•	I	
Total Other Charges Due Carrier 53.82						conteng	ne dichiara che ga merci perico ga secondo le n	lose tale pa	arte è deb	tamen	te indid									
							HOL HOUSE OF LIQUIDS SRL Signature of Shipper or his Agent													
Total Prepaid Total Coll					1														1	
862.32 Currency Conversion Rates				Charges in Dest.	Currency	27/11/20 Executed		XP ate) at	at (Place)											
For Carriers use Only at Destination				Charge at Destin	ation		Fotal collect Ch										316	62	J	

