

| | | | | |
|--|------------------|--|---|--------------------|
| 057 | SWK | 73572612 | 73572612 | 057/73572612 |
| Shipper's Name and Address | | Shipper's Account Number | Not Negotiable Air Waybill AIR FRANCE COMPAGNIE NATIONALE S.A. issued by 45 RUE DE PARIS-ROISSY CDG FRANCE VIA SARDEGNA 4 00187 ROMA RM | |
| CONGREGAZIONE DELLE SUORE TERZIARIE DI S. FRANCESCO RAMO SOLIDARIETA' ONLUS - VIA RONCATO, 22 39042 BRESSANONE BZ - IT | | | | |
| Consignee's Name and Address TERTIARY SISTERS OF ST. FRANCIS - ST.ELIZABETH CATHOLIC HOSPITAL - NEW CARDIAC CENTRE POB 8 KUMBO NSO BUI DIV. - NWP CAMEROON TE 237/676499460 - CM | | Consignee's Account Number | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity 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. | |
| Issuing Carrier's Name and City ROND INT.FREIGHT FORW. SRL VIA G.DONIZETTI, 40 24040 - CHIGNOLO D'ISOLA (BG) | | | Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X | |
| Agent's IATA Code | | Account No. | | |
| 38471310010 | | | | |
| Airport of Departure (Addr. Of First Carrier) and Requested Routing | | | Codice Fiscale/Partita Iva del mittente | |
| SEGRATE | | | Imprenditore Non Imprenditore PF <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/> | |
| To | By First Carrier | Routing and destination | to | by |
| DLA | AIR FRANCE | | | |
| Currency | CHGS Code | WT/VAL | Other | PPD |
| EUR | | PPD COLL | PPD COLL | |
| | | X | X | |
| Declare Value for Carriage | | Declare Value for Customs | | |
| N.V.D. | | N.C.V. | | |
| Airport of Destination | | Flight/Date | For Carrier Use Only | |
| DOUALA | | AF0948/11 | | |
| Handling Information NOTIFY: PADRE PIO HOSPITAL AKWA NORD C/O ARCHDIOCESE OF DOULA PO BOX 179, DOULA PO BOX 179 DOULA CAMEROON LITTORAL REGION MR AKWA NADEGE CARDIACDM@GMAIL.COM PH:+237/676499460/693020193 | | | | |
| | | | | SCI X |
| No of Pieces RCP | Gross Weight | Kg lb | Rate Class | Commodity Item No. |
| 6 | 61.00 | K | | |
| FREIGHT PREPAID | | | | |
| 6 | 61.00 | | | |
| Prepaid | | Weight | Collect | Other Charges |
| | | 1120 | | P.B.A. Fee |
| 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. | | |
| 0.00 | | 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. | | |
| Total Other Charges Due Carrier | | CONGREGAZIONE DELLE SUORE TERZIARIE DI S. FRANCESCO | | |
| 74.66 | | EA2500000030GR | | |
| Total Prepaid | | Signature of Shipper or his Agent | | |
| 1194.66 | | | | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | | |
| | | 08/01/2025 SWK | | |
| | | Executed on (Date) at (Place) | | |
| For Carriers use Only at Destination | | Charge at Destination | | |
| | | Total collect Charges | | |

057/73572612



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)