512	MXP		7319	97504						7319		512/73197504										
Shipper	's Name and Add	Shipper's Account Number							Not Neg	Not Negotiable												
										Air Waybill issued by			THE ROYAL JORDANIAN AIRLINE AMMAN-JORDAN VIA BARBERINI 3 00187 ROMA									
STC S.R.L. VIA MOLISE 9 20098 SAN GIULIANO MILANESE MI - IT																						
Consignee's Name and Address Consignee's Account Number										Copies 1	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity											
AZZAV P.O. B	VIYA OIL REFI OX 16715 AWIYA LY - LY				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				Accounting Information																	
ZANINONI SPA VIA IV NOVEMBRE 7										NOT CEE TRAFFIC STATUS DOG X												
24060 - BAGNATICA (BG)										NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG T2												
Agent's IATA Code Account No. 38471310010										-												
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice F	ita Iva	a Iva del mittente				Imprenditore Non Imprenditore F						
MALPENSA MILAN AIRPORT, ITALY To By First Carrier Routing and to be							by	to	by	Currency	CHGS	I WT	VAL	I O	Other Dediare Value for			arriage	Declare Va	SD	_	
		by First Carrier			destination to				-,		Code				PPD COLL			ioi oamage				
MJI	ROYAL JOR	DANIA								EUR		Х	INSUR	X RANCE -	If carrier o		V.D.	rance is reo	N.C.V.	nce with the o	onditions	
Airport of Destination Flight/Date For Carrier Use C MITIGA RJ0034/06+RJ0061/08 Handling Information							Only	Fli	ght/Date	Amount of	Amount of Insurance			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 b condizioni indicate a tergo, indicare l'importo da assicurare in cifre nelle casella 'Importo assicurato'								
** CON NOTIF	ITACT: 00 218 Y: IRMA LIBYA	A BRA	NCH	BOULEVAR	RD PC					NLES LIE	_	. NIF	48							SCI X		
No of Pieces RCP	Gross Weight	Kg lb	Rate	Class Commodity Item No.		Char Weig	geable ht		Rate	Charge	Total	otal		Nature and Quantity of Goods (incl. Dimensions or Volume)								
FREIGH	105.00					1	05.00		1.67		175.3		FLANGES OF STAINLESS STEEL HS CODE: 73072100 BALL AND PLUG VALVES FOR PIPES HS 84818081 FREIGHT PREPAID Dims:1/80x60x40									
1	105.00						05.00						175.35			0.192 CBM						
Prepaid Weight Collect							Othe	er Charges								P.B.	A. Fee					
175.35 Valutation Charge							Insu	insurance Premium														
Tax							Sper	Special Handling														
Total Other Charges Dur Asset							01:	Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment														
Total Other Charges Due Agent 0.00						con	tains dan ording to	gerous go the applic	oods, such cable Dange	part is prop erous Good	perty Is Re	descr gulatio	ribed ons.	by nai	me	and is in prope	er cond	ition for cc	arriage	by air		
Total Other Charges Due Carrier 7.63						con via	Il mittente dichiara che le indicazioni contenute sul fronte LTA sono esatte e che qualora una parte della spe contenga merci pericolose tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del trasp via aerea secondo le norme sulle Merci Pericolose. STC S.R.L.									trasport						
							310	J U.IV.L.			5	Signatu	re of S	Shippe	r or his	Age	ent			2	J, 1 JU	
	Total Prepaid	192.00	Total Collect																			
Curre	ncy Conversion Ra	182.98 tes /	CC Charges in Dest. Currency					01/2025	M	IXP	P											
	,					1	cuted on	(D	Date) at	te) at (P												
For Carrie	ers use Only at Des	tination	Charge at Destination				1	Total	collect Ch	narges	_						4.0	—		~ .		

