074	SWK		669	39224						66939224			074/66939224						
Shipper	's Name and Ad	dress		Ship	oer's	Acc	ount Nu	ımber		Not Ne	gotiable								
								Air Wa	K	KLM ROYAL DUTCH AIRLINES									
ENERTRADE SA RUE DU MARCHE 10 2800 DELEMONT - CH 41326257777										issued	2	SCHIPOL AIRPORT NETHERLANDS VIA CASSANE 20090 MILANO							
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									
UNIFIELD ALLOYS 8835-50 AVENUE EDMONTON T6E 5H4 ALBERTA - CTC DENNIS GONZALES - CA +17804685656 Email: d.gonzales@unifiedalloys.com Issuing Carrier's Name and City ZANINONI SPA VIA IV NOVEMBRE 7 24060 - BAGNATICA (BG)										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. ACCOUNTING Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X									L R R H E
Agent's I	ATA Code		Accour	nt No.						1									
384713																			
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice F	tita Iva	a Iva del mittente Imprenditore Non Imprenditore PF					itore PF]	
SEGR.	ATE By First Carrier		_	Routing and	to		by	to	by	Currency	CHGS		/VAL		Other	Dedlare Value for Carriage	Declare	SD _>	ns l
				destination				l			Code	PPD	COLI	L PPE	COLL				
YEG	KLM									EUR		Х		X		N.V.D.	N.C.V	' .	
Airport of E	Destination		Flight	/Date	or Ca	rrier L	Jse Only	F	light/Date	Amount of	f Insurance	-				ffers insurance, and such insurance is r o be insured in figures in box marked 'an			ns
EDMO Handling Ir			KLC	0675/13												ora il Vettore offra una assicurazione e o, indicare l'importo da assicurare in cifre			lle
EDMO CONTA fax: + 1 No of Pieces RCP	1 1 1 1 1 1					nargeable eight	@ cole	Rate	Charge 2.92	1930		(Nature and Quantity of Goods (incl. Dimensions or Volume) 5-285x100x82 ELBOW						
none of	the cargo being red from, or train Yemen.	offer	eptin t	his consignm	ent o	r cc	onsolida iistan, L	tion h	s originat	ted in,		1157	77.8	1 1		DE 7307 9311			
	paid	Weigh	t	Co	ollect			r Charge	s							P.B.A. Fee			
11577.8 Valutation Charge								_											
<u></u>		Valutatio	n Charge	e		_	Insu	rance Pre	emium										
		Т	ax			_	Spec	cial Handl	ling										_
Total Other Charges Due Agent 0.00 Total Other Charges Due Carrier 237.90							con acco II m con	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. 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											ir e
		201.90					_	aerea se ERTRAL	econdo le n DE SA	orme sulle	ivierci Per	CUIOSE	.					250000069	5
	T. 15											Signatu	re of	Shipp	er or his	Agent			
\	Total Prepaid	1815.7	\	Total Colle	ct														\dashv
Curre	ency Conversion Ra		CC	Charges in Des	t. Curi	rency	03/0)2/2025		NK									_
For Carri	ers use Only at Des	tination		Charge at Dest	inatio:	<u> </u>	Exec	uted on	(Da	ate) at		(Place	e)			,			
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