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Shipper's Name and Address Shipper's Accour							Numbe		Not Ne	iable		<u> </u>									1			
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WARTSILA APSS S.R.L. VIA CARLO CAVALLOTTO, 4												issued by				LISBOA CODEX PORTUGAL VIA G.B. MARTINI, 1 00198 ROMA								
12060 Roddi CN - IT +39 0173 468 468																								
it.info@wartsila.com												Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity												
Consignee's Name and Address Consignee's Account Number M / V OCEANIA VISTA C/O THE APOLLO GROUP												It is agreed that the goods described herein are accepted in apparent good order and condition (noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HERI GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACE:										F. ALL RRIER PPER		
8503 N	W 80TH STREI Medley FL - U					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.											!							
imports@theapollogroup.com**																								
Issuing Carrier's Name and City TRANS SERVICE SA											Accounting Information												Ī	
						NON VALE FATTURA AI FINI IVA																		
VIA BROGEDA, 3 006830 - CHIASSO (CH)										NOT CEE TRAFFIC STATUS DOG X														
Agent's IATA Code Account No.																								
38471310010																							İ	
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SEGRA To	TE By First Carrier			Davidson and	to	I by	l to		I by	Currency		CHGS	I M/T/	/VAL	_	Other	I Dodlor	X Value for Carr	riogo	Doolore	SD Value for Cu		4	
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MIA	TAP PORTUG	GAL								EUR			Х		×		N.V.I			N.C.V				
Airport of Destination Flight/Date For Carrier Use C						Use Onl	у	Flig	ht/Date	Amount of	Insu	irance				ICE - If carrier offers insurance, and such insurance is requested in accordance with the indicate amount to be insured in figures in box marked 'amount of insurance' INTIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia richiesta in					,		I	
MIAMI TP8020/24+TP0225/28																	e offra una assicuraz mporto da assicurare				base alle			
Handling Information									ENTO															
ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS New Charter SRL has reviewed all available documentation and has determined that none of the SCI												1												
cargo b	eing offered in	this co	nsig	nment or con	solid	ation I	has ori	igin												İ	Χ			
No of	nsited through any point in Egypt, Somalia, Syria Gross Weight Kg Rate Class Charge					hargea	geable Rate			Total					П	Nature	and Qu	antity of Goo	ods				1	
Pieces RCP		lb		Commodity Item No.	V	Veight	t			Charge						(incl. E	Dimensio	ons or Volum	e)					
1 FREIGH	180.00 K PREPAID					192.00			2.85			54					JULIC FLUID POWER MOTORS							
	nia@theapollogroup.com SPARE PARTS IN TRAN\$IT												HS CODE: 84122 SHIP SPARE PAI Dims:1/120x80x1				PARTS IN T	RTS IN TRANSIT						
1	1 180.00						192.00					547.2			1.152 CBM									
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Total Other Charges Due Agent 0.00								dang	gerous go	ods, such	par	t is prop	perty (desc	cribe	d by na		nat insofar as I is in proper						
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