157	MXP		0129	98415		0129		157/01298415													
Shipper'	s Name and Add	Iress	Shipper's Account Number							Not Neg	-										
										Air Way	ATA	AR	AIF	RWA	AYS						
OFFICINE LUIGI RESTA SPA, CORSO EUROPA, 49 24020										issued	issued by DOHA QATAR										
SCAN	ZOROSCIATE	(BG),	ITAL	Y BG - IT																_	
Consignee's	s Name and Address	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity																			
HABIB KARAC	METROPOLIT			It is agreed that the goods described herein are accepted in apparent good order and of noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVER GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPI AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such lim declaring a ghigher value for carriage and paying a supplemental charge if required.									VERSE HEREOF. A NY OTHER CARRI IPPER, AND SHIPP PING PLACES WHI WN TO THE NOTI	ER ER CH CE							
•	Carrier's Name a	nd City	/							Accounting Information											
ZANINONI SPA VIA IV NOVEMBRE 7 24060 - BAGNATICA (BG)										NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X											
Agent's IATA Code Account No. 38471310010																					
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice F	iscale/Partit	ta Iva	Iva del mittente Imprenditore Non Imprenditor							enditore PF	
MALPENSA MILAN AIRPORT, ITALY To By First Carrier Routing and destination to destination						1	by to by			Currency	CHGS Code		VAL COLL		Other		X Jediare Value	for Carriage	Dec	SD clare Value for Custo	ms
KHI	HI QATAR AIRWAYS (QCSC)			C)						EUR		Х		x			N.V.D.			C.V.	
Airport of Destination Flight/Date For Carrier Use O								Flig	ght/Date	Amount of Insurance			thereo	of, indi	cate amo	ount to be	insured in figures	in box marked 'am	ount of in:	n accordance with the condit surance' irazione sia richiesta in base	
KARACHI QR8035/20+QR0610/21 Handling Information																				lla 'Importo assicurato'	alle
ENCLO NOTIF 92-723	OSED ONE EN FPARTY: FAU -661549 OCABLE LETT	JJI FE	RTILI	ZER COMP	ANY L	.TD,	156	THE N	MALL, F		PINDI, PA	AKIS	STA	N.	PH	I				SCI X	
No of Pieces	Gross Weight	Kg lb	Rate			Charge Veigh	eable		Rate		Total	otal		Nature and Quantity of Goods (incl. Dimensions or Volume)							
RCP 1	50.00 PREPAID	К	Item No.			veigii				5.36		2	268 SPA NO. V13: ANE 22.0 HS (ARES FOR OMEGA BOND STRIPPER DWG . 5594 AS PER PROFORMA INVOICE NO. 36/2024_REV. 03 DATED 10.07.2024 D PURCHASE ORDER NO. 4502016043 DATED 07.2024 CPT KARACHI AIRPORT CODE 7318-1590 1s:1/69x69x58					
1	50.00	•						50.00					268								
Prej	paid	Weight		Coll	lect		Othe	r Charges						_		P.I	B.A. Fee				_
Valutation Charge								Insurance Premium													
Tax							Spec	cial Handlin	g												
Total Other Charges Due Agent 0.00 Total Other Charges Due Carrier								tains dan ording to	gerous go the applic	ods, such able Dange	part is properous Goods	erty o	descr gulatio	ribe ons	d by	name	and is in	proper con	dition	of the consignment for ccarriage by	air
23.22								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 Prepaid Total Collect							OFFICINE LUIGI RESTA SPA, 25/13 Signature of Shipper or his Agent										D4				
<u> </u>	i otal Collec	ı																			
Curre	ncy Conversion Ra	CC	CC Charges in Dest. Currency				2/2025		ΧP											_	
For Carriers use Only at Destination Charge at Destination								Total	(Da	ate) at arges	(Place)										
	,		_		i			-	1												

