072	MXP		734	57871						73457871			072/73457871								
Shipper	Shipp	Shipper's Account Number						Not Negotiable										_			
		0;	03459780650						Air Way	Air Waybill			GULF AIR CO G.S.C.								
TECNO CIRCUITI DI MARCELLO PETROSINO & C. S). S	i.N.C.			issued by			P.O. BOX 138								
VIA SANTA MARIA A VICO N 10, Z.IND.													BAHRAIN								
84095 GIFFONI VALLE PIANA SA - IT 3485614561											Operior 4 Operator (Miss Alanya 1977)										_
Consignee'	s Name and Address		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 noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. A											
										GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRUNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIP											
AFAQ ELSEWED TRADING EST OFFICE N 5, KING SALMAN ROAD, AL YARMOUK DI								NOT		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											
	E IN 5, KIING 5/ FEM REGION	515	KIC I		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.																
	t@afaqelsewe			3 , , 3 , , , , , , , , , , , , , , , ,																	
•	Carrier's Name a		Accounting Information																		
CRASTA e CO. SRL										NON VALE FATTURA AI FINI IVA											
CORSO GARIBALDI 367 80142 - NAPOLI (NA)										NOT CEE TRAFFIC STATUS DOG X											
80142 - NAPOLI (NA)																					
Agent's IATA Code Account No.										-											
38471310010																					
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice F	va del mittente Imprenditore Non Imp						Impre	enditore PF			
MALPENSA MILAN AIRPORT,ITALY To By First Carrier Routing and to to							by to by			Currency	CHGS	WT/VAL			Other	LD	X X	for Carriage	I Decl	SDare Value for Custo	X
10	by I list Carrier		\	destination	10		y	10	l by	Currency	Code		COLL		D CC		suiare value	rior Carriage	Deci	are value for Custo	113
DMM	GULF AIR									EUR		Χ		x		N	.V.D.		N.C	C.V.	
Airport of D	antination		Eliabt/	Data [or Corrior I	loo O	nh.		ght/Date	Amount of	Inquirongo									accordance with the conditi	ions
Airport of Destination Fight/Date For Carrier Use 0 DAMMAM GF0022/27+GF0109/28								LIIÇ	ynivDate	Amount of	Amount of Insurance			CURA	ZIONE -	Qualora i	Vettore offra una		ale assicura	rrance' azione sia richiesta in base a 'Importo assicurato'	alle
Handling Information										1				LIOIII II	diodic d	iorgo, ino	oute importo da	absiculate in time i	iono oddoni	a Importo audicarato	
																			Г	SCI	
																				X	
No of	Gross Weight	ht Kg Rate Class Cha				narge	eable	. 11	Rate		Total				Natu	re an	d Quantity	of Goods			_
Pieces RCP		lb		Commodity	_	eight	t			01				(incl. Dimensions or Volume)							
1	1 50.00 K			Item No.			73.50			Charge 3.97		291.7		1	GENERAL CARGO						_
FREIGH	PREPAID									•				LUMINAIRES AND LIGHTING FITTINGS							
															HS CODE: 9405411000 1 PLT; 50 KG						
																	s:1/110x80x50				
1 50.00								73.50				291.79		795			0.44 CBM				
	paid	Weight		Co	llect			r Charges				231.	793			PE	.A. Fee				_
291.795																					
Valutation Charge								Insurance Premium													
Tax							C	ial Handlin													_
TUA							Spec	iai Handiin	g												
Total Other Charges Due Agent																				of the consignme	
							part is properous Goods					name	and is in	proper con	dition f	or ccarriage by	air				
	Total O															te della spedizion ni del trasporto p					
8.25								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.													
								TECNO CIRCUITI DI MARCELLO PETROSINO & C. S.N.C. EXA2500269 Signature of Shipper or his Agent													
Total Prepaid Total Collect						\rightarrow	овущий от опруст от то густк										_				
	30		in Doot Currency 24/00/0005															_			
Curre	ncy Conversion Rat	<u>√cc</u>	CC Charges in Dest. Currency				02/2025 cuted on		XP ate) at					ace)							
For Carrie	nation	$ \rightarrow $	Total collect Cha											-			_				
		- 1				- 1					1										

