

235	FCO	04816195	04816195	235/04816195
Shipper's Name and Address		Shipper's Account Number	Not Negotiable Air Waybill TURKISH AIRLINES - TURK HAVA YOLLARI A.O. issued by VIA BARBERINI,47 00187 ROMA	
DAIKIN MR ENGINEERING CO.,LTD. SHIN-OSAKA CENTRAL TOWER 11F, 5-5-15, NISHINAKAJIMA, YODOGAWA-KU, OSAKA, 532-0011 - JP TEL: +81-6-4805-7298 PIC: TAKASHI SHIMONO, FAX: +81-6-4805-5321				
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	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.	
		USSC: 91440112633204660P		
TO MASTER OF MV.ADORA MEDITERRANEA C/O GUANGZHOU *** 12F., TOWER B, XINGHE COCO PARK, NO.356 SHINAN **** 511458 - GUANGZHOU - CN TEL: 86-15626208060 PIC: MR. WILSON LIUFU, EMAIL: GUANGZHOU@UNITED-AGENCY.COM.CN				
Issuing Carrier's Name and City		Accounting Information		
CRASTA e CO. SRL CORSO GARIBALDI 367 80142 - NAPOLI (NA)		NOT CEE TRAFFIC STATUS DOG C		
Agent's IATA Code		Account No.		
38471310010				
Airport of Departure (Addr. Of First Carrier) and Requested Routing		Codice Fiscale/Partita Iva del mittente		Imprenditore Non Imprenditore PF <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>
FIUMICINO				
To	By First Carrier	Routing and destination	to	by
CAN	TURKISH AIRLINES INC.			
Currency	CHGS Code	WT/VAL	Other	
EUR		PPD COLL	PPD COLL	
		X	X	
Declare Value for Carriage		Declare Value for Customs		
N.V.D.		N.C.V.		
Airport of Destination		Flight/Date	For Carrier Use Only	Flight/Date
GUANGZHOU		TK1866/02+TK0072/04		
Amount of Insurance		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions 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 base alle condizioni indicate a tergo, indicare l'importo da assicurare in cifre nella casella 'importo assicurato'		
Handling Information				
SCI C				
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.
4	75.00	K		
*** UNITED INTERNATIONAL SHIPPING AGENCY **** ROAD, NANSHA, Notify: Same as consignee				
4	75.00			
Chargeable Weight		Rate		Total
141.50		4.11		581.565
141.50				581.565
Nature and Quantity of Goods (incl. Dimensions or Volume)				
General cargo, parts of refrigeration equipment, HS code: 84189990 AC NO.4 SPARE PARTS R4V025H03 R4V027H03 4 plt; 75 kg; 80*65*65, 48*26*34, 120*80*48, 39*26*6 cm Dims:0/0x0x0/0x0x0				
0.847 CBM				
Prepaid		Weight		Collect
		581.565		
Valuation Charge		Other Charges		
		Insurance Premium		
Tax		Special Handling		
Total Other Charges Due Agent		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.		
0.00		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 Other Charges Due Carrier		DAIKIN MR ENGINEERING CO.,LTD. EXA2500285		
0.00		Signature of Shipper or his Agent		
Total Prepaid		Total Collect		
581.565				
Currency Conversion Rates		CC Charges in Dest. Currency		
		26/02/2025 FCO		
		Executed on (Date) at (Place)		
For Carriers use Only at Destination		Charge at Destination		
		Total collect Charges		



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ORIGINAL 3 (FOR SHIPPER)

235/04816195