

172	MXP	91497394	91497394	172/91497394
Shipper's Name and Address PIPEX ITALIA SPA VIALE GIAN GALEAZZO 15 20136 MILANO - IT		Shipper's Account Number		
		Not Negotiable Air Waybill CARGOLUX AIRLINES INTERNATIONAL SA issued by GRAND DUCHY OF LUXEMBOURG VIA DANTE, 144 - LIMITO 20096 PIOTTELLO (MI)		
Consignee's Name and Address HARRIS PYE GULF LLC SECTOR NO. 7 PLOT NO. 164-155 68826 - SHARJAH AE - AE +971-50-5593203 mail: viji.vipinan@harrispye.com		Consignee's Account Number		
Issuing Carrier's Name and City ZANINONI SPA VIA IV NOVEMBRE 7 24060 - BAGNATICA (BG)		Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X		
Agent's IATA Code 38471310010		Account No.		
Airport of Departure (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY		Codice Fiscale/Partita Iva del mittente Imprenditore <input checked="" type="checkbox"/> Non Imprenditore <input type="checkbox"/> PF <input type="checkbox"/> SD <input checked="" type="checkbox"/>		
To DWC	By First Carrier CARGOLUX AIRLINES INTERN. SA	Routing and destination to by to by	Currency EUR	CHGS Code WT/VAL PPD COLL PPD COLL X X
Airport of Destination DUBAI WORLD C.		Flight/Date C80025/07+CV7855/07	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 Viji Vipinan Ph. +971 50 5593203 E-mail : viji.vipinan@harrispye.com				SCI X
No of Pieces RCP 1	Gross Weight 108.00	Kg lb K	Rate Class Commodity Item No.	Chargeable Weight 108.00
			Rate Charge 2.89	Total 312.12
			108.00	312.12
Nature and Quantity of Goods (incl. Dimensions or Volume) SEAMLESS HOT FINISHED STEEL TUBES HS CODE 73043982 Dims:1/290x53x22 0.338 CBM				
Prepaid Weight 312.12		Collect Valuation Charge		
		Tax		
Total Other Charges Due Agent 0.00		Total Other Charges Due Carrier 8.73		
Total Prepaid 320.85		Total Collect		
Currency Conversion Rates		CC Charges in Dest. Currency		
For Carriers use Only at Destination		Charge at Destination		
		Total collect Charges		

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ORIGINAL 3 (FOR SHIPPER)