124	SWK		40278394							40278394			124/40278394								
Shipper's Name and Address Shipper's Accoun							umber		Not Negotiable												
								Air Waybill			AIR ALGERIE ALGIERS ALGERIA										
STC SRL									issued by			VIA CAPPUCCINI 6									
VIA MOLISE 9 20098 S. GIULIANO MILANESE MI - IT												00187 ROMA									
20050 (	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  NIE- 004 600090024405									It is agreed	It is agreed that the goods described herein are accepted in apparent good order								nd condition	(exce	pt as	
NIF: 001609080924405									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												
ACG SI EL HAM - EL KA	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.																				
	Carrier's Name a	nd City	,						Accounting Information												
ZANING				NON VALE FATTURA AI FINI IVA																	
VIA IV I				NOT CEE TRAFFIC STATUS DOG T2																	
24000	- BAGNATICA																				
Agent's IA	TA Code			1																	
38471310010																					
Airport of				Codice Fiscale/Partita I			del n	nittente		Imprenditore Non Imprenditore				PF							
SEGRATE To By First Carrier Routing and to							by to by		Currency	CHGS	IGS WT/VAL		Other De		X dlare Value for Carriage		Der	clare Value f	SD or Cus	X	
			\	destination			1			Code	PPD	COLL	PPD C	OLL			İ				
ORN	AIR ALGERI	E							EUR		Х		X	N.	V.D.		N.	C.V.			
Airport of Destination Flight/Date For Carrier Use O							Flig	ht/Date	Amount of	mount of Insurance INSURANCE - If carrier offers insurance, and such insurance is requestionable thereof, indicate amount to be insured in figures in box marked 'amount'.									th the co	nditions	
ORAN AH2221/06+AH1083/09							ASSICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicu condizioni indicate a tergo, indicare l'importo da assicurare in cifre nelle case											ase alle			
Handling Information  NOTIFY:ACG SIM SPA. EL HAMOUL SECTION 13 GRC								DR∩D	DIETE 6	0 ET 67											
EL KARMA, ORANO. CONTACT: KRIBECHE NESRINE MAIL: nesrine.kribeche@acgsim.dz - PH: 0784-70.00.45								i koi	KILTE O	3 L 1 07								S(			
No of	Gross Weight	Kg	Rate	Class	le	Rate		Total			Nature and Quantity of Goods										
Pieces RCP		lb	•	Commodity Item No.	We	eight			Charge				(incl.	Dime	nsions or	Volume)					
1	1 48.00 M FREIGHT PREPAID						48.00		67.14		67		VANNE PAPILLON DAMPER								
FREIGH													FREIGTH PREPAID HS: 84818085								
													Dims:1/60x80x40								
1	48.00						48.00				67	.14				0.19	92 CE	BM			
Prep	paid	Weight 67.14		Co		<u> </u>				P.B.	P.B.A. Fee										
Valutation Charge							urance Prem	ium													
Тах							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														
0.00						cor	ntains dan	gerous go		part is prop	erty o	descri	ibed by			proper cond					
Total Other Charges Due Carrier						<del>∫</del> II m	nittente dic	hiara che	le indicazio	oni contenu	ite sul	front	e LTA s			e qualora ur ioni richiest					
		33.60					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.  STC SRL  2500001851														
						ادا	OOKL			Signature of Shipper or his Agent								,000	1001		
	Total Prepaid			Total Colle	ct	上	, ,														
100.74  Currency Conversion Rates CC Charges in De					t Currency	) DE	/03/2025	C/I	NK	,											
Curren	ioy outversion Rai	00/	CC Charges in Dest. Currency				ecuted on		ate) at		(Place)										
For Carrie	rs use Only at Dest	ination	Charge at Destination				Total	collect Ch	arges							•					
																124	/4(	)278	39	94	

