020	MXP		1956377	73						19563773			020/19563773									
Shipper	s Name and Add		ccoun	Num	ber		Not Negotiable															
										Air Waybill			LUFTHANSA LINEE AEREE GERMANICHE SP						CHE SPA			
CONTI VALENTINO VIA SAN CARLO9 N. 84 24016 SAN PELLEGRINO TERME - IT										issued	2	VON GABLENZ STRASSE COLOGNE CORSO MA 20121 MILANO										
Consignee's Name and Address Consignee's Account Number										Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity									-			
PO51598769H BOBECO LIMITED P.O. BOX 3711 125 MGAGHATI RIDGE 00506 - NAIROBI - KE										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.												
Issuing Carrier's Name and City ZANINONI SPA										Accounting Information NON VALE FATTURA AI FINI IVA												
VIA IV NOVEMBRE 7										NOT CEE TRAFFIC STATUS DOG X												
24060 - BAGNATICA (BG)																						
Agent's I	ATA Code		Account No.							1												
38471310010										0-4		al al a	el mittente Imprenditore Non Imprenditore PF						1			
Airport of Deparature (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY										Codice Fiscale/Partita			delr	mitte	nte	Imprendi	tore Non	Imprenditor	e PF X	1		
To	By First Carrier	Routing				by to		by	Currency	CHGS Code	WT/VAL			Other Dedlare Value for Ca		or Carriage	Declare Val	ue for Customs	4			
NBO	BO LUFTHANSA									EUR		Х		Х		N.V.D.		N.C.V.				
Airport of Destination Flight/Date For Carrier Use C						nly	Fli	ight/Date	Amount of	Insurance					ffers insurance, and suc			ce with the conditions	1			
NAIRO Handling Ir			LH8303/	28+LH()590/2	29										ora il Vettore offra una a , indicare l'importo da as				-		
PH: 00	VALENTINO C 25-472286863 o@contivalent	4																	SCI X			
No of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.			Charge Weight			Rate	Charge	Total				Nature and Quantity of Goods (incl. Dimensions or Volume)							
1	1 20.00 K						20.00			6.26		12	125.2		SYNTHETIC HYDRAULIC FLUID H.S 27101956 Dims:1/70x40x25							
1	1 20.00						20.00					12	5.2	0.07 CBM								
Prepaid Weight				Collect												P.B.A. Fee				1		
125.2 Valutation Charge							Insuran	nsurance Premium														
Tax						Special Handling											-					
Total Other Charges Due Agent 0.00							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.												İ			
Total Other Charges Due Carrier 17.65							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															
17.00						via aerea secondo le norme sulle Merci Pericolose. CONTI VALENTINO Signature of Shipper or his Agent									2500002409							
	Total Prepaid	_	T	otal Colle	ct	$\overline{}$						Jigriatt	. e UI S	oriibb	or or ms	ngen.				1		
	O D		CC Charges in Deat Commun.				/03/2025 MXP										1					
Curre	ncy Conversion Ra	CC Charg	CC Charges in Dest. Currency				2025 ed on		XP ate) at	(Place	ce)											
For Carrie	ers use Only at Des	Charge at Destination						collect Cha		rges				2001100000								

