235	MXP		0480	02291		0480		235/04802291													
Shipper'	s Name and Add	dress	Shipper's Account Number							Not Neg	Not Negotiable										
			04123450373							Air Way	URKISH AIRLINES - TURK HAVA YOLLARI A.O.										
SASIB SPA										issued	VIA BARBERINI,47										
VIA GIUSEPPE DI VITTORIO N. 21/B											00187 ROM										
	CASTEL MAG	GIORE	Е ВО	- IT +39 05	16327	711															
	ASIB.COM		Copies 1	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										
BADA EL COMPANY BADAEL FACILITY OASIS MODON ASFAN ROAD										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											
23796	- JEDDAH - S	A +96	66 55	387 7787						declaring a ghigher value for carriage and paying a supplemental charge if required.											
	@badaelcomp		m																		
Issuing Carrier's Name and City CRASTA e CO. SRL										Accounting Information											
CORSO GARIBALDI 367										NON VALE FATTURA AI FINI IVA											
80142 - NAPOLI (NA)										NOT CEE TRAFFIC STATUS DOG X											
Agent's IATA Code Account No.										1	-										
38471310010																					
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice F	del	del mittente Imprenditore Non Imprenditore P						nditore PF			
MALPENSA MILAN AIRPORT,ITALY								_								X			SD X		
To By First Carrier Routing and to destination to					to	b	ру	to	by	Currency			WT/VAL Other PD COLL PPD COL				ediare Value	for Carriage	Decla	are Value for Customs	
JED	TURKISH AI	RLINES	S INC.							EUR		X		$ _{x}$		IN	.V.D.		N.C	i.V.	
													INICIII	DANIC	E If com	ior offers	ingurance and su	uch incurance is re-	nuortod in	accordance with the conditions	
Airport of Destination Flight/Date For Carrier Use O								Flig	ht/Date	Amount of	Amount of Insurance			of, indi	cate amo	unt to be	offers insurance, and such insurance is requested in accordance with the to be insured in figures in box marked 'amount of insurance' fora il Vettore offra una assicurazione e tale assicurazione sia richiesta in				
JEDDAH AIRPORT,SAUDI ARAGBOV/03+TK0094/03														zioni ir	ndicate a t	ergo, ind	care l'importo da a	assicurare in cifre n	elle casella	'Importo assicurato'	
Handling Information																					
																			Γ	SCI	
																				Х	
No of	Gross Weight					-	rgeable Rate				Total				Nature and Quantity of Goods						
Pieces RCP		1 1 1 1		Commodity Wei			jht			Charge				(incl. D			imensions or Volume)				
1	2.30	М						2.50		67.14		67.		İ	GENERAL CARGO						
FREIGH	PREPAID							li		Ī						PCK: 2.3 KG					
												ı		1 1			1/30x20x22				
				ı																	
1	1 2.30							2.50					67.14				0.013 CBM				
Pre	paid	Weight 67.14		Coll	lect		Othe	r Charges		'						P.B.A. Fee					
		Inquir	ance Prem	ium																	
Valutation Charge								ance Fielli	ium												
Tax								ial Handling	9												
									-												
	Total C													f the consignment							
				part is prope erous Goods					name	and is in p	proper cond	dition f	or ccarriage by air								
Total Other Charges Due Carrier																				e della spedizione i del trasporto per	
24.30								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.													
							SASIB SPA EXA2500466														
Total Prepaid Total Collect						\rightarrow	Signature of Shipper or his Agent														
<u> </u>	. otar i ropalu	\	. 5101 0011001																		
Curre	ncy Conversion Ra	tes	CC Charges in Dest. Currency				31/0	3/2025	M	XP	P										
F 0			Charge of Deptils - ti				uted on		ate) at					ace)							
For Carrie	rs use Only at Des	ination '	Charge at Destination					ı otal c	collect Ch	arges	-										

