235	MXP		0912	22735						0912		235/09122735											
Shipper'	s Name and Add	Iress	Shipper's Account Number							Not Neg	Not Negotiable			-1									
			017884890160							Air Way	bill	TURKISH AIRLINES - TURK HAVA YO							'A YOLL	ARI A.	Э.		
VEA GROUP S.P.A. VIA INDUSTRIALE, 1 24040 CHIGNOLO D'ISOLA BG - IT +39 035 4949513										issued	VIA BARBERINI,47 00187 ROMA												
	PIAZZOLI		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  QA5007251374										It is agreed that the goods described herein are accepted in apparent good order and condition (except a noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. AL													
BUILDI 37065 - SYED (					GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIE UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIPPE AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHIC THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTIC CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability to declaring a ghigher value for carriage and paying a supplemental charge if required.										R								
1	Carrier's Name a TIC ONE GRO		Accounting Information																				
	JSEPPE MAZ			NON VALE FATTURA AI FINI IVA																			
ł	- TREZZO SU		NOT CEE TRAFFIC STATUS DOG X																				
Agent's IATA Code Account No.										-													
38471310010																							
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice Fi	ta Iva	lva del mittente				Imprenditore No	on Im	prenditore	PF _				
							by	by to by		Currency	CHGS				Other		X lare Value for Carriag	e [	Declare Value	SD for Custor	ns		
DOH	destination						EUR	Code	X	COLL	X	COLL		V.D.	ı	N.C.V.							
Airport of Destination Flight/Date For Carrier Use C							Only	I Fli	ight/Date	Amount of I	nsurance			NSURANCE - If carrier offers insurance, and so hereof, indicate amount to be insured in figures						with the condition	ıns		
DOHA TK6397/28+TK6578/30																/ettore offra una assicurazione are l'importo da assicurare in cifi				ille			
BEAN BUILDI	TO CUP TRAD NG 103,ST NO DOHA- QATAF			AR.C	ОМ											SCI X							
No of Pieces	Gross Weight	Kg lb	Rate	Class Commodity		Char	geable	,	Rate		Total	Total		Nature and Quantity of Goods (incl. Dimensions or Volume)									
RCP				Item No.		vveig	ji it			Charge													
5	235.00	00 K			2	35.00		2.89		679.		COFFEE MACHINES HS CODE: 84198120  Dims:5/40x60x95											
5 235.00							2	35.00		679			579.15										
Prepaid Weight Collect 679.15								r Charges		<u> </u>						P.B.	A. Fee						
Valutation Charge								Insurance Premium															
Tax								Special Handling													_		
Total Other Charges Due Agent 0.00								tains dar	ngerous go	oods, such p	oart is prop	erty o	descr	ibed			d that insofar as an and is in proper co						
Total Giller Charges But Gallion								according to the applicable Dangerous Goods Regulations.  Il mittente dichiara che le indicazioni contenute sul fronte LTA sono esatte e che qualora una parte della spedizic contenga merci pericolose tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del trasporto via aerea secondo le norme sulle Merci Pericolose.															
								A GROUE															
	Total Prepaid		Total Collect					0 11 0											$\exists$				
Curro	ncy Conversion Rat	726.04 tes	CC Charges in Dest. Currency				23/0	04/2025	Ŋ.A	IXP	P										_		
Curren	io, Conversion Rai	O Onarges in Dest. Currency					cuted on		oate) at					lace)									
For Carrie	rs use Only at Dest	ination	Charge at Destination				1	Total	collect Ch	narges	rges							_ ,-	2046		_		

