074	SWK		70010	146						700	10146		074/70010146							
Shipper's Name and Address Shipper's Accou					ınt Nu	mber		Not No	egotiable											
										Air Wa	Air Waybill			KLM ROYAL DUTCH AIRLINES						
ENERTRADE SA RUE DU MARCHE 10 2800 DELEMONT JU - CH 0041-326257777									issue	d by		SCHIPOL AIRPORT NETHERLANDS VIA CASSANE 20090 MILANO								
										Copies	1, 2 and 3	of this	his Air Waybill are originals and have the same validity							
COMCO PIPE AND SUPPLY 5910-17 STREET TER 1SE EDMONTON AR CA 147904659253										noted) for GOODS UNLESS AGREES THE CA CONCER	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.									
T6P 1S5 - EDMONTON AB - CA +17804658253 EDMEXPEDITING@COMCOPIPE.COM											5 5 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7									
ZANINONI SPA VIA IV NOVEMBRE 7 24060 - BAGNATICA (BG)										NON \	Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X SP-207428-70874516									
Agent's IATA Code Account No. 38471310010															-					
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice	Fiscale/Pa	rtita Iva	a Iva del mittente Imprenditore Non Imprenditore PF							
SEGRA To	SEGRATE To By First Carrier Routing and destination to						by	to	by	Currency	CHGS Code		/VAL	Othe PPD (Dedlare Value for Carria	ge [SD X Declare Value for Customs		
YEG	KLM									EUR		Х		x		N.V.D.	1	N.C.V.		
Airport of Destination									/ Flight/Date Amount of Insurance In							of insurance' sicurazione sia richiesta in base alle				
-	SED ONE ENVE	LO	PE CO	NTAININC	S SHII	PII	NG D	ocu	MENTS	5								SCI X		
No of Pieces RCP	Gross Weight Kg		Rate Class Chamodity We Item No.							Charge	Charge Total			Nature and Quantity of Goods (incl. Dimensions or Volume)						
500, 103 EDMON CANAD PH. + 1 FAX + 1	1 340.00 K USSELL A. FARROW LTD DO, 10310 JASPER AVENUE DMONTON. ALBERTA T5J 2W4 ANADA H. + 1 780 423 54 44 AX + 1 780 424 76 91 AIL: EDMONTONAIRFORT@FARROW.COM						3	60.00		2.92		109	51.2	FITTINGS N HS CODE: 73079311 Dims:1/120x100x40						
1	340.00						3	60.00				104	51.2				0.48	CBM		
•		eight		Co	llect			r Charge	es			10:	. 1 . 2		1	P.B.A. Fee				
1051.2																				
Valutation Charge								nsurance Premium												
Tax S									Special Handling											
Total Other Charges Due Agent 0.00						con	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 properly described by name and is in proper condition for ccarriage by air													
Total Other Charges Due Carrier								ttente d	dichiara cl		zioni conter	nute su	l fronte	LTA				parte della spedizione		
31.20						via a	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. ENERTRADE SA Signature of Shipper or his Agent													
	Total Prepaid	\rightarrow		Total Colle	ct	_						J.gridi	0 51 51		113	- ·g/n				
1082.4 Currency Conversion Rates CC Charges					es in Dest. Currency			4/2025		SWK										
For Carriers use Only at Destination Charge at Destination						Exec	uted on Tota	al collect C	(Date) at Charges							I				
	•		_	-		_	1			-	1									



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