157	MXP		0873	39043			087	08739043				157/08739043											
Shipper'	s Name and Add		Shipper's Account Number							Not Negotiable													
									Air Waybill			QATAR AIRWAYS											
CIMPROGETTI SPA VIA PASUBIO N.5/ ANG VIA EINSTEIN 24044 DALMINE BG - IT										issued by			DOHA QATAR										
Consignee'	s Name and Address				Copies	Copies 1, 2 and 3 of this Air Waybill are originals and have the same valid								alidity									
Consignee's Name and Address Consignee's Account Number NIF:001418044335786 BANQUE EXTERIEURE D'ALGERIE										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										. ALL RIER PPER HICH			
BEA 09	ers - DZ				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													
1	ONI SPA NOVEMBRE 7				NOT CEE TRAFFIC STATUS DOG X																		
24060 - BAGNATICA (BG)										EXPRESS EXPRESS													
Agent's IATA Code Account No.										†													
38471310010											has delimited to the second												
Airport of Deparature (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY										Codice	Partita IV	ita Iva del mittente					Imprenditore Nor	n Impr	enditore	PF SD	Y		
To	By First Carrier	Routing and destination	to		by	to	by	Currenc	y CH		T/VAI		Othe		Dec	lare Value for Carriage	Dec	clare Valu		toms			
ALG	QATAR AIRV	QCS(•		EUR		X		T	X		N.	V.D.	N.	N.C.V.				
Airport of Destination Flight/Date For Carrier Use C						Only	Fli	ght/Date	Amount of Insurance			INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the thereof, indicate amount to be insured in figures in box marked 'amount of insurance' ASSICURAZIONE - Outora II Vetore offer una assicurazione et tale assicurazione is in richiesta in											
ALGIERS QR0128/06+QR1379/08 Handling Information																		are l'importo da assicurare in cifre				ise alle	
L/C 097 DATE 0 FREIG	7ICD249188709 DF ISSUE 2412 HT PREPAID	225	EIC A.	TIONI NII IME	DED N	IIE: C	0014	19044	225796											;	SCI X		
No of	Gross Weight	· 1 · 1 ·					geable		Rate		al		T	Nature and Quantity of Goods									
Pieces RCP		lb		Commodity Item No.		Weigh	nt			Charge					(incl. Dimensions or Volume)								
1 packa	1	К					1	03.00	AS AC	GREED					CPT ALGIERS AIRPORT, ALGERIA (INCOTERMS 2020).								
(CASE)															SUPPLY OF SPARE PARTS FOR LIME								
														KIL	.N / C	QΤΥ	´: 51.						
														ACCORDING TO PROFORMA INVOICE NR E-002271-K018-3 REV.3 DATED 06/11/2024.									
														L/C 097ICD2491887099 DATE OF ISSUE 241229 FREIGHT PREPAID									
1	103.00						1	03.00										T'S TAX IDENTI 8044335786 0.	FICAT .74 CE		IUMBEI	₹	
Prepaid Weight Collect								er Charges			P.B.A. Fee												
AS AGREED Valutation Charge								AGREED															
								Insurance Premium AS AGREED															
Тах								cial Handlin	ig														
Total Other Charges Due Agent 0.00							con	tains dan	gerous go	oods, suc	h part is	property	des	scrib	ed by			d that insofar as an and is in proper con					
Total Other Charges Due Carrier 0.00								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 sped contenga merci pericolose tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del traspor via aerea secondo le norme sulle Merci Pericolose.															
							+	CIMPROGETTI SPA Signature of Shipper or his Agent										25/3	3732				
Total Prepaid Total Collect																							
Currency Conversion Rates						30/0	0/04/2025 MXP																
						1	cuted on	(Da	ate) at	e) at (Pla													
For Carrie	rs use Only at Desti	nation		Charge at Destination				Total	collect Ch	arges	rges							,		 -	•	4.0	

