057	SWK		5820	62783	582	58262783				057/58262783																
Shipper'	s Name and Addr		Shipp		Not N																					
04234720987									Air W	Air Waybill					AIR FRANCE COMPAGNIE NATIONALE S.A.											
VALBIA SRL VIA INDUSTRIALE 30 25065 LUMEZZANE BS - IT									issue		45 RUE DE PARIS-ROISSY CDG FRANCE VIA SARDI 00187 ROMA RM										RDEGNA					
										Copies	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 agre	It is agreed that the goods described herein are accepted in apparent good order and condition										ition (exe	ept as				
SUNU BICIS DEPARTEMENT DE LA CLIENTELE ENTREPRISES, ( - DE LA COMMUNE DE DAKAR, BP 392 - SN +221 ELHADJIBARACISS.DIOP@SUNU-GROUP.COM ***										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										Accounting Information																
CRASTA E CO. SRL CORSO GARIBALDI 367										NON VALE FATTURA AI FINI IVA																
											NOT CEE TRAFFIC STATUS DOG X SPOT : SP-207428-71472856															
80142 - NAPOLI (NA)										SPOT	: SF	-2074	28-7	147	28	56										
Agent's IATA Code Account No.										-																
38471310010																										
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice	ita Iva	lva del mittente				Imprenditore Non Im				nprenditore PF						
SEGRATE To By First Carrier Routing and to b							by	to	by	Currenc	v	CHGS	WT	/VAL	_	Oth	er	Deda	X are Value for Ca		Decl	are Va	SD lue for C			
	by the outlot		$\overline{\ }$	destination	10		2)			Cultonio	,	Code				PD		Doolo		amago	200.			lotonio		
DSS	AIR FRANCE									EUR			х			x		N.V	.D.		N.C	C.V.				
Airport of Destination Flight/Date For Carrier Use Or						Only	I	-light/Date	Amount	of Insi	surance						rrier offers insurance, and such insurance is requ									
DIASS AF0531/07+AF0718/08							, ciniy		ingite Dato		01 1110	aranoo		thereof, indicate amount to be insured in figures in box marked 'amount of insurance' ASSICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia richiesta in base alle condizioni indicate a tengo, indicare l'importo da assicurare in cifre nelle casella 'Importo assicurato'												
Handling Information NOTIFY:INDUSTRIES CHIMIQUES DU SENEGAL KM 18 ROUTE DE RUFISQUE, B.P. 3835 DAKAR RP SENEGAL. ATTN : MR. BABACAR DIA, CELL +221-77							25068	TEL: +2	221 33 9	21 33 939 50 00						SCI X										
GOODS NOT STACKABLE           No of         Gross Weight         Kg         Rate Class         Chargeable         Rate         1												Total				Na	ture a	and C	Quantity of G	oods						
Pieces RCP	-	b		Commodity Weight												(ind	cl. Dir	nens	ions or Volu	me)						
1 ** D'AFF *** TEL:	AIRES KM3, BD	95.00 K M3, BD DU CENT. 839 03 90 POSTE NTERNE (1025), MR. EL					100.00			5.20 DIOP,				HS CC GENE 1 PLT GOOD				LL VALVES CODE: 84818081 INERAL CARGO PLT; 95 KG DODS NOT STACKABLE ns:1/80x60x38								
1	95.00		1				1	00.00			520 0.182 CBM															
Prep	paid		Co	llect		Othe	er Charge	lis									P.B.A. Fee									
520																										
Valutation Charge							insu	rance Pre	emium																	
		Ta	ax				Spe	cial Hand	ling																	
Total Other Charges Due Agent Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignme																										
Total Other Charges Due Agent 0.00								tains da	angerous g	oods, suc	h pai	rt is pro	perty	des	crib	ed b			that insofar nd is in prop							
Total Other Charges Due Carrier						ll m	ittente o tenga n	nerci perico	e le indica plose tale	zioni parte	conteni è è debi	ute su tamer	il fro nte i	nte	LTA			tte e che qua condizioni r								
							_	ria aerea secondo le norme sulle Merci Pericolose. /ALBIA SRL EXA:										EXA25	00877							
Total Prepaid Total Collect								Signature of Shipper or his Agent																		
529.84							-																			
Currei	ncy Conversion Rate		CC Charges in Dest. Currency						WK																	
For Carrie	Charge at Destination				cuted on Tota	(D al collect Ch	Date) at					ace)														
																057/58262783										



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)