235	5 MXP 09075360									09075360				235/09075360										
Shipper's Name and Address Shipper's Account								er		Not Negotiable														
									1				TURKISH AIRLINES - TURK HAVA YOLLARI A.O.											
BARBERA 1870 S.P.A.										issued by				VIA BARBERINI,47										
VIA ACIREALE,16 98124 MESSINA ME - IT +390902930405										•		00187 ROM												
301241	WILOOHVA WIL	- ! !	1000	302330403						Copies 1	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validit									idity				
Consignee's Name and Address Consignee's Account Number										It is agreed that the goods described herein are							epted in app	parent good o	rder an	d condition	(excep	ot as		
																		RACT ON TH DING ROAD						
HASIF TRADING & SERVICES																		EREON BY THE ERMEDIATE :						
OFFICE #3, BUILDING #4, SALWAROAD										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														
37061 - DOHA QATAR - QA +974 44426133												declaring a ghigher value for carriage and paying a supplemental charge if required.												
E-MAIL:Syed.omar@hasiftrading.com Issuing Carrier's Name and City												Accounting Information												
LOGISTIC ONE GROUP SRL												NON VALE FATTURA AI FINI IVA												
VIA GIUSEPPE MAZZINI, 70/B									NOT CEE TRAFFIC STATUS DOG X															
20056 - TREZZO SULL'ADDA (MI)																								
Agent's IATA Code Account No.											4													
38471310010																								
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice Fiscale/Par			ta Iva	del n	nittente		Imprend	ditore Non	Non Imprenditore PF					
MALPE To	NSA MILAN A	IRPO		ALY Routing and	by to by			Currency CHGS			I WT/	VAL	Othe	r I D	X Dedlare Value for Carriage			are Value fo	SD [X				
	by r not carnot			destination	to		"		٠,	Curroney		Code			PPD (odiaio valdo	Tor Carriago		aro valuo i	J. 040.	.01110		
DOH	TURKISH AIF	RLINE	S INC	-						EUR			х		х	N	.V.D.		N.C	C.V.				
Airport of De	estination		Flight/	Flight/Date For Carrier Use			Only Flight/Date		nt/Date	Amount of Insura		ance	l			If carrier offers insurance, and such insurance is req te amount to be insured in figures in box marked 'amou								
DOHA		K6148/27+TK6210/29							unicate indicate a finding to be insured in linguise at the ASSICURAZIONE. Coallora if Vetotre offira una assicura condizioni indicate a tergo, indicare l'importo da assicurar							a assicurazione e ta	one e tale assicurazione sia richiesta in base alle							
Handling Information										<u> </u>														
FREIGHT PREPAID NOTIFY: ACTIVE SHIPPING SERVICES W.L.L																			Γ	S		_		
OFFICE NO 3, BUILDING 4, ST NO 201,ZONE 56, SALWA RD - TEL								EL.: P	H :+974	44	42 61	33							×					
No of Pieces		Kg lb	Rate	Class	_	eable	R	ate	To		otal	ı			ature and Quantity of Goods									
RCP		ID		Item No.		Veigh	ι			Charge	L				(incl. Dimensions or Volume) 2 PLT - G.W. 654,40 KGS COEEEE BLEND ALIPODA EDEE SAMPLES									
2 EDEIGH	654.40 T PREPAID					655.00) ·		2.89			1892	.95											
I KLIGII	FREIGHT PREPAID														COFFEE BLEND AURORA,FREE SAMPLES HS CODE: 09012100 .									
															Dims:1/80x120x1951/80x120x146									
																5.1700X120X1001/700X120X140								
															3.274 CBM									
	2 654.40 Weight				655.00 Collect Other Charges						1892					92.95 P.B.A. Fee				3.274 ODW				
Prepaid Weight Collect 1892.95							Other Cha	iges				1.334.730												
Valutation Charge								Premiu	ım							'								
Tax								Consid-Handling																
							Special Handling																	
							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 property described by name and is in proper condition for ccarriage by air																	
						accordin	g to th	ne applic	able Dang	erous	s Good	s Reg	julatio	ns.										
Total Other Charges Due Carrier 46.60						contenga	merc	ci perico	lose tale p	arte (è debit	amen	te inc				e qualora ui ioni richiest							
		40.00					via aerea secondo le norme sulle Merci Pericolose. BARBERA 1870 S.P.A.												_					
					A Collect					Signature of Shipper or his Agent														
_	Total Prepaid	39.55	Total Collect																					
Currer	ncy Conversion Rate	CC Charges in Dest. Currency				17/06/20	M	KP	P															
For Carria	rs use Only at Desti	nation	Charge at Destination				Executed of	(Da	ate) at		<u>.</u>	(Place)				-,							
o Carrie	is use Only at DeSti	i ialiUI1		Onarge at Desi	10	oral CC	medi UN	uiyes								235	/09	075	36	60				

