| 014 | MXP | | 3489 | 98603 | | 34898603 | | | 014/34898603 | | | | | | | | | | | | | |
|--|---|---------------|--|------------------------------|--|--------------------|--------------|---|--------------|--|--|----------|---|---|------------|--------------------------------------|------------------------------|---|-------------|-----------------|-----------------|--|
| Shipper' | s Name and Add | Iress | Shipper's Account Number | | | | | | | | Not Negotiable | | | | | | | | | | | |
| | | | 03 | 3878990989 | 9 | | | | | Air Waybill | | | IR C | :AN | ٩DA | i. | | | | | | |
| BILAIT SRL VIA DELLA FERROVIA, 60 25085 GAVARDO BS - IT PH: +39 0365224424 | | | | | | | | | | issued by | | | MONTREAL QUEBEC CANADA H2Z 1X5 | | | | | | | | | |
| | : INFO@BILA | | | 00 000022 | 1727 | | | | | Copies 1 | Copies 1, 2 and 3 of this Air Waybill are originals and have the same valid | | | | | | | | alidity | | | |
| Consignee's | It is agreed that the goods described herein are accepted in apparent good order and condition (except as | | | | | | | | | | | | | | | | | | | | | |
| PE20611858494 | | | | | | | | | | 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 | | | | | | | | | | | | |
| MZA. F - PUEI ADMIN | ECH PERU S LOTE 835 A.\ NTE PIEDRA ISTRACION@ | LES | | | 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 TRANS SERVICE SA | | | | | | | | | | Accounting Information | | | | | | | | | | | | |
| VIA BROGEDA, 3 | | | | | | | | | | NON VALE FATTURA AI FINI IVA | | | | | | | | | | | | |
| 006830 | | | | NOT CEE TRAFFIC STATUS DOG X | | | | | | | | | | | | | | | | | | |
| Agent's IATA Code Account No. | | | | | | | | | | | | | | | | | | | | | | |
| 38471310010 | | | | | | | | | | | | | | | | | | | | | | |
| Airport of | | | | Codice F | ita Iva | a Iva del mittente | | | | Imprenditore Non Imprendito | | | PF | | | | | | | | | |
| MALPENSA MILAN AIRPORT, ITALY To By First Carrier Routing and to be | | | | | | | | to | by | Currency | CHGS | CHGS WT/ | | | ner | Dec | X lare Value for Carriage | <u> </u> | eclare Valu | SD ie for Cu | | |
| | | | \ | destination | | İ | -, | | " | | Code | | | PPD | | | | | | | | |
| LIM | AIR CANADA | | | | | | | EUR | | Х | | X | | | V.D. | | N.C.V. | | | | | |
| Airport of D | Only | Fli | ght/Date | Amount of | Insurance | | thereof | , indicate | amount t | o be in | surance, and such insurance is sured in figures in box marked 'a fettore offra una assicurazione e | mount of | insurance' | | onditions | | | | | | | |
| LIMA AC0895/03+AC7252/04 Handling Information | | | | | | | | | | | | | | | | are l'importo da assicurare in cifre | | | | base alle | | |
| NOTIF | Y: FOODTECH | | U S.A.C / MZA. F LOTE. 835 A.V. BE RACION@DRAFPACK.COM / GAVI | | | | | | | | | | | | | ΤE | PIEDRA / | | | SCI X | | |
| No of Pieces RCP | Gross Weight | Kg lb | Rate | Class Commodity Item No. | | Charg | geable ht | | Rate | Charge | Total | Total | | Nature and Quantity of Goods (incl. Dimensions or Volume) | | | | | | | | |
| 2 | | К | TIGHT NO. | | | 383.00 | | | 3.43 | | | | ADAM K6 6 KG CHOCOLATI MACHINE / VOLTAGE: 1.5KW 50/6 K6 - CHOCOLATE MELTING MAC VOLTAGE: 1KW 50/60HZ 230V STONES/ REFINER R15 STONI MACHINE 30 KG // HS CODE 84382 Dims:1/80x120x1361/80x120x80 | | | | | /60HZ 230V / AYA CHINE DIGITAL / / / REFINER R7 NES / HULLING 82000 | | | | |
| 2 383.00 Prepaid Weight Collect | | | | | | | | 83.00 er Charges | | | 13 | | | | P.B.A. Fee | | | | 2.074 CBM | | | |
| 1313.69 | | | | | | | | | | | | | | | | | | | | | | |
| Valutation Charge | | | | | | | | nsurance Premium | | | | | | | | | | | | | | |
| Тах | | | | | | | | Special Handling | | | | | | | | | | | | | | |
| Total Other Charges Due Agent 0.00 Total Other Charges Due Carrier | | | | | | | conf acco | 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 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 spedizione | | | | | | | | | | | | | by air zione | |
| | | 12.75 | | | | | | aerea sed | | | ose tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del traspo orme sulle Merci Pericolose. | | | | | | | rasport | o per | | | |
| | | | | | | | | LAIT SRL Signature of Shipper or his Agent | | | | | | | ıt | | | | | | | |
| | Total Prepaid | 226 44 | Total Collect | | | | | | | | | | | | | | | | | | | |
| Curre | ncy Conversion Ra | 326.44 tes | CC Charges in Dest. Currency | | | | | 06/2025 | M | XP | P | | | | | | | | | | | |
| | | | | | | | | uted on | (Da | ate) at | te) at (P | | | lace) | | | | | | | | |
| For Carrie | rs use Only at Desi | ination | Charge at Destination | | | | | Total | collect Ch | narges | | | | | | | | | 466 | | | |

