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|---|-----------------------|--|----------------------|---|--|
| 235 | MXP | 09326623 | 09326623 | 235/09326623 | |
| Shipper's Name and Address | | Shipper's Account Number | | Not Negotiable | |
| BIOMEDICA FOSCAMA SPA VIA MOROLENSE 87 03013 FERENTINO FR - IT 0775 1778080 INV.4500000014 OF 28.04.25 | | | | Air Waybill issued by TURKISH AIRLINES - TURK HAVA YOLLARI A.O. VIA BARBERINI,47 00187 ROMA | |
| Consignee's Name and Address | | Consignee's Account Number | | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity | |
| GLATITON GLOBAL 90/1 LENINA STR. 725000 - KANT-YSYK-ATA DISTRICT CHUI OBLAST - KG KYRGZSTAN | | | | 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. | |
| Issuing Carrier's Name and City AIRSEALAND FRANCO BONARETTI SRL VIA CALABRIA 3 20158 - MILANO (MI) | | Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X | | | |
| Agent's IATA Code 38471310010 | | Account No. | | | |
| Airport of Departure (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT,ITALY | | Codice Fiscale/Partita Iva del mittente | | Imprenditore Non Imprenditore PF <input type="checkbox"/> <input checked="" type="checkbox"/> SD <input checked="" type="checkbox"/> | |
| To | By First Carrier | Routing and destination | to | by | to |
| FRU | TURKISH AIRLINES INC. | | | | |
| Currency | CHGS Code | WT/VAL | Other | Declare Value for Carriage | |
| EUR | | PPD COLL | PPD COLL | N.V.D. | |
| Airport of Destination BISHKEK | | Flight/Date | For Carrier Use Only | Flight/Date | Amount of Insurance |
| | | TK6356/27+TK6598/29 | | | INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions 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 tergo, indicare l'importo da assicurare in cifre nella casella 'importo assicurato' |
| Handling Information MARKS: ADDRESS 000085690 - 6 PALLETS ENCLOSURES: COMM.INVOICE COPY - P.LIST COPY | | | | | SCI X |
| No of Pieces RCP | Gross Weight | Kg lb | Rate Class | Chargeable Weight | Rate |
| 6 | 1693.00 | K | Commodity Item No. | 1693.00 | Charge |
| FREIGHT PREPAID MERCE NON SICURA | | | | | 6094.8 |
| 6 | 1693.00 | | | 1693.00 | 6094.8 |
| | | | | | 8.91 CBM |
| Prepaid | | Weight | Collect | Other Charges | |
| | | 6094.8 | | P.B.A. Fee | |
| Valuation Charge | | Insurance Premium | | | |
| Tax | | Special Handling | | | |
| Total Other Charges Due Agent | | 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. | | | |
| 0.00 | | Il mittente dichiara che le indicazioni contenute sul fronte LTA sono esatte e che qualora una parte della spedizione 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. | | | |
| Total Other Charges Due Carrier | | AIRSEALAND FRANCO BONARETTI AS AGENT OF THE CARRIER | | | |
| 85.33 | | Signature of Shipper or his Agent | | | |
| Total Prepaid | | Total Collect | | | |
| 6180.13 | | | | | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | | 25/07/2025 MXP | |
| | | | | Executed on (Date) at (Place) | |
| For Carriers use Only at Destination | | Charge at Destination | | Total collect Charges | |

235/09326623



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)