

057	SWK	58263774	58263774	057/58263774	
Shipper's Name and Address		Shipper's Account Number		Not Negotiable	
ANGLO-TECH SRL COMPLESSO VINCINELLA 15 19037 SANTO STEFANO MAGRA SP - IT +390187984224 INFO@ANGLOTECH.IT		IT01067040111		Air Waybill AIR FRANCE COMPAGNIE NATIONALE S.A. issued by 45 RUE DE PARIS-ROISSY CDG FRANCE VIA SARDEGNA 4 00187 ROMA RM	
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	
M/V CARTAGENA C/O BLUE WATER SHIP SERVICES 2481 DOLLARD AV H8N 1S2 - LA SALLE QC - CA +15143378383 MONTREAL@BLUEWATERGROUP.CA				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		Accounting Information			
TRANS SERVICE SA VIA BROGEDA, 3 006830 - CHIASSO (CH)		NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X			
Agent's IATA Code		Account No.			
38471310010					
Airport of Departure (Addr. Of First Carrier) and Requested Routing		Codice Fiscale/Partita Iva del mittente		Imprenditore Non Imprenditore PF	
SEGRATE				X SD X	
To	By First Carrier	Routing and destination	to	by	to
YUL	AIR FRANCE				
Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage	
EUR		PPD COLL	PPD COLL	N.V.D.	
		X	X	N.C.V.	
Airport of Destination		Flight/Date For Carrier Use Only		Amount of Insurance	
MONTREAL		AF0531/16+AF0342/18		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'	
Handling Information		ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS *** SHIP SPARES IN TRANSIT/ SELF CLEARANCE *** NOTIFY: M/V CARTAGENA C/O BLUE WATER SHIP SERVICES , MONTREAL 2481 DOLLARD AV, H8N 1S2 - LA SALLE ,QC,PH.:514-337-8383 / 514-799-2635			
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight
2	167.00	K			167.00
FREIGHT PREPAID					2.57
					429.19
2		167.00			429.19
Prepaid		Weight	Collect	Other Charges	
		429.19		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		ANGLO-TECH SRL			
17.03		Signature of Shipper or his Agent			
Total Prepaid		Total Collect			
446.22					
Currency Conversion Rates		CC Charges in Dest. Currency		14/07/2025 SWK	
				Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	



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ORIGINAL 3 (FOR SHIPPER)

057/58263774