176	MXP		1252	29145					1252		176/12529145													
Shipper's Name and Address Shipper's Accou						unt N	lumber			Not Neg	Not Negotiable													
											Air Way	bill	Е	MIF	RA <sup>-</sup>	ΓES								
CIMPROGETTI SPA VIA PASUBIO 5/ANG VIA EISTEIN 24044 DALMINE BG - IT										issued by			VIA MARIO BIANCHINI, 47 00142 ROMA											
Consignee's Name and Address Consignee's Account Number									Copies 1, 2 and				8 of this Air Waybill are originals and have the same validity											
GRAYMONT (PHILIPPINES) INC, RIO TUBA EXPORT PROCESSING ZONE, RIO TUBA 5306 - PALAWAN PHILIPPINES - PH									ΔZA		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													
ZANINONI SPA VIA IV NOVEMBRE 7											NON VALE FATTURA AI FINI IVA													
24060 - BAGNATICA (BG)											NOT CEE TRAFFIC STATUS DOG X													
Agent's I	ATA Code		Accoun	t No.							-													
38471310010																								
Airport of Deparature (Addr. Of First Carrier) and Requested Routing											Codice Fi	ita Iva	a Iva del mittente				Imprendito	Imprend	itore	PF [	$\Box$			
							by	to	-	by	Currency	CHGS		VAL		Other		X ediare Value for	r Carriage	Declare	Value fo	SD L	oms	
MNL	EMIRATES			destination							EUR	Code	X	COLL	X	D CO		.V.D.		N.C.V	<b>′</b> .			
Airport of D	estination		Flight/	Date	For Carr	rier Use	e Only	F	light/Da	ate	Amount of I	Insurance	I					insurance, and such				h the cond	ditions	
MANILA EK0092/10+EK0336/11 Handling Information												ASSIC	CURA	ZIONE - Q	ualora il	Vettore offra una as icare l'importo da ass	sicurazione e ta	le assicurazion	ne sia richie		ie alle			
	Y: PTC RAYM 8552-2651 M		17622	27580																	SC			
No of Pieces	Gross Weight	Kg lb	Rate	Class Commodity	Cha Wei	rgeabl ght					Total	otal			Nature and Quantity of Goods (incl. Dimensions or Volume)									
FINAL D RIO TUI BRGY F	BA EXPORT PR	NONT SING 2	NT (PHILIPPINES) INC				40.00			5.99			239.6 COUPLING A HS: 84139100 FREIGHT PRI Dims:1/57x32				100; 830710 PREPAID	EPAID						
1	40.00			40.00						239.6				0.108 CBM										
Prepaid Weight Collect 239.6								ner Charge	s		<u> </u>						P.B	.A. Fee						
Valutation Charge							Inst	Insurance Premium																
Tax								Special Handling																
Total Other Charges Due Agent 0.00							cor	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.														/ air		
Total Other Charges Due Carrier  3.71							cor via	I mittente dichiara che le indicazioni contenute sul fronte LTA sono esatte e che qualora una part contenga merci pericolose tale parte è debitamente indicata ed è nelle condizioni richieste ai fin ria aerea secondo le norme sulle Merci Pericolose.											per					
	Total Property			Total O-"	ot.		$\perp$						Signatu	re of	Ship	per or h	nis Ag	ent						
<u></u>	Total Prepaid	243.31	_	Total Colle	Ul	_/	$\vdash$																	
Currency Conversion Rates CC Charges in Dest. Currency							/08/2025			XP	-											_		
For Carrie	ers use Only at Des		Charge at Dest	Exe	Tota	l colle		ate) at narges		(Place	:)													

