125	LIN		1719	96852						17196852			125/17196852									
Shipper's	s Name and Add		Shipper's Account Number							Not Negotiable												
									Air Waybill			BRITISH AIRWAYS PLC										
MTA S.P.A. VIALE DELL' INDUSTRIA, 12 26845 CODOGNO LO - IT 0039/0377/418688										issued	issued by			HEATROW AIRPORT VIALE CITTA D'EUROPA 68 LONDON U.K. 00144 ROMA								
	BYKOVA@MT				Copies 1, 2 and 3 of this Air Waybil					ill are	origir	nals and have the s	ame	validity								
JOHN I 3800 W 50701 -	DEERE P.E.C. /. RIDGEWAY · US WATERL NNPAYTEN @	ENT	It is agreed that the goods described herein are accepted in apparent good order and conoted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERS GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY CUNLESS SPECIFIC CONTRACY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPED AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limits declaring a ghigher value for carriage and paying a supplemental charge if required.									REVERSE R ANY OTH SHIPPER, DPPING PL RAWN TO uch limitation	HEREO IER CAI AND SH ACES V THE N	F. ALL RRIER IPPER WHICH OTICE								
Issuing Carrier's Name and City WORLDAIR										Accounting Information												
				NON VALE FATTURA AI FINI IVA																		
PALAZZINA MERCI NO.1 40132 - BOLOGNA (BO)										NOT CEE TRAFFIC STATUS DOG X												
Agent's IATA Code Account No.										1												
38471310010 Airport of Deparature (Addr. Of First Carrier) and Requested Routing																						
i .				Codice F	Codice Fiscale/Partita			mitte	ente		Imprenditore Non Imprer				=							
							by	by to by		Currency	CHGS		VAL		Other		dlare Value for Carriag	e I	 Declare Val	SD ue for Co	_	
ATL BRITISH AIRWAYS PLC									EUR	Code	Code PPD X		Х	N.		.V.D.		N.C.V.				
Airport of Destination Flight/Date For Carrier Use C								FI	ight/Date	Amount of	Insurance		thereo	of, indic	cate amour	t to be in	nsurance, and such insurance is nsured in figures in box marked 'a	amount (of insurance'		conditions	
ATLANTA BA0569/10+BA0227/11																	Vettore offra una assicurazione are l'importo da assicurare in cif				base alle	
Handling Information 2 PALLETS, MARKED:ADDRESS // ONCARRIAGE TO BY EGETRANS ENCLOSED COMMERCIAL INVOCE						O JD	GRO	VETOV	VN, GA										SCI X			
No of Pieces RCP	Gross Weight	Kg lb							Rate	Charge	Total				Nature and Quantity of Goods (incl. Dimensions or Volume)							
2 230.00 K NEW CHARTER SRL HAS REVIEWED ALL AVAILABLE DOO DETERMINED THAT NONE OF THE CARGO BEING CONSIGNMENT OR CONSOLIDATION HAS ORIGINATED IN OR TRANSITED THROUGH ANY POINT IN EGYPT, SOMA THIS STATEMENT WILL HAVE TO BE KEPT ON FILE ACCEPTING LOCATION NOTIFY: EGETRANS USA, INC. 1111 PLAZA DR. UNIT 800 US SCHAUMBURG, IL 60173-4963 (01/630/422496P TEL 001/630/4222903							OCUM NG (IN, TR IALIA FOR	OFFER RANSFE , SYRI	ED IN ERRED I A OR Y	THIS FROM, EMEN.		NEW BATTERY CHARGER **NOT RESTRICTED** HS CODE 85044060 120/80/108CM (1) 80/60/83CM (1) ENCLOSED COMMERCIAL INVOICE Dims:1/120x80x1081/80x60x83 HS CODE: 85044060						**				
Prepaid Weight Collect 960.395								er Charges	;							P.B.	A. Fee					
	Insu	rance Prei	mium							<u> </u>												
Tax																						
								Special Handling														
Total Other Charges Due Agent 0.00 Total Other Charges Due Carrier 8.10								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 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.													by air	
								MTA S.P.A. Signature of Shipper or his Agent														
Total Prepaid Total Collect																						
968.495 Currency Conversion Rates CC Charges in Dest. Currency							09/1	10/2025	L	IN												
						1	cuted on	(C	Date) at	te) at (F			lace)									
For Carriers use Only at Destination Charge at Destination							1	Total	collect Cl	harges							4.5					

