074	SWK		7136	62071						7136	71362071			074/71362071								
Shipper	's Name and Add	Iress	Shipper's Account Number							Not Ne	Not Negotiable											
										Air Wa	ybill	KLM ROYAL			DUTCH AIRLINES							
ENERTRADE SA RUE DU MARCHE 10 2800 DELEMONT CH - CH +41326257777										issued	issued by SCHIPOL 20090 M					. AIRPORT NETHERLANDS ILANO						
										Copies 1	Copies 1, 2 and 3 of this Air Waybill are originals					nals and have the	e same	e validity				
Consignee's Name and Address Consignee's Account Number 830487369RT										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												
8835-5 T6E5H	ED ALLOYS 0 AVENUE - E 4 - ALBERTA*	* CA -	CA				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.															
	Carrier's Name a			S.COIVI						Accounting Information												
ZANIN				NON VALE FATTURA AI FINI IVA																		
VIA IV NOVEMBRE 7										NOT CEE TRAFFIC STATUS DOG X												
24060 - BAGNATICA (BG)										sp-2074	sp-207429-74031967											
Agent's IATA Code Account No. 38471310010																						
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice F	Codice Fiscale/Partita				nte					PF		
SEGRATE To By First Carrier Routing and to							by	to	by	Currency	CHGS		/VAL				X dlare Value for Carr	iage	Declare Value fo	SD X r Customs		
YEG	KLM									EUR	Code	Х	X X		N.V.D.		.V.D.		N.C.V.			
Airport of Destination Flight/Date For Carrier Use 0								FI	ight/Date	Amount of	Insurance	1					insurance, and such insurar nsured in figures in box mark		requested in accordance with the conditions mount of insurance'			
EDMO	-		KL8	820/14+KL()675/ ⁻	16											Vettore offra una assicurazi care l'importo da assicurare					
	OTIFY SHIPMI 7804371936	ENT T	o cc	DLE INTERN	IATIC	NAL	- EM	IAIL:ED	TNOMO	FONCUS	TOMS@	COI	_EIN	NTL.	.COI	М			SC			
No of Pieces RCP	Gross Weight	Kg lb	Rate	Class Commodity Item No.		Charg	geable ht	e	Rate	Charge	Total	ital		Nature and Quantity of Goods (incl. Dimensions or Volume)								
	2 243.00 K TN MICHELLE BURWASH						2	243.00		3.37		818.		ELBOW AND FLANGE FREIGHT PREPAID HS CODE: 7307/9311 7307/9100 Dims:1/72x39x541/85x85x70 HS CODE: 73079311 - 73079100								
2 243.00						243.00					818.91				0.66 CBM							
Prepaid Weight Collect 818.91								er Charges							P.B.A. Fee							
	_	14,58 MI rance Prer		1 2,92																		
	Spe	Special Handling																				
Total Other Charges Due Agent 0.00 Total Other Charges Due Carrier								ntains dar cording to	ngerous of the appli	goods, such icable Dange	part is properous Good	perty ds Reg	desci gulati	ribed ons.	by na	ame	nd that insofar as and is in proper satte e che qualo	condit	ion for ccarria	ge by air		
24.78							via	contenga merci pericolose tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del traspo via aerea secondo le norme sulle Merci Pericolose. ENERTRADE SA PEGGY TU														
Total Prepaid Total Collect							\perp	Signature of Shipper or his Agent														
<u> </u>	Total Prepaid	rutal Colle	Total Sullect																			
Curre	ncy Conversion Ra	S	CC Charges in Dest. Currency				10/2025		SWK					,								
For Carrie	ers use Only at Des	Charge at Destination				cuted on Total	collect C	Date) at harges	_	(Place	*)											
	•									-	1	t										

