724	SWK		799	51060				79951060			724/79951060									
Shipper's	s Name and Add	Iress	Shipper's Account Number					Not Ne												
		09921321213					Air Waybill			SWISS INTERNATIONAL AIR LINES LTD										
ROSETTA BAKERY SRLS								issued by			CORSO MATTEOTTI 10									
	NANVITELLI NAPOLI NA - I		0 220			-			20121 MILANO											
	@ROSETTAB				Copies 1	is Air Waybill are originals and have the same validity														
	Name and Address				<u> </u>	It is agreed that the goods described herein are accepted in apparent good order and co									(except as					
MAF SHIPPING L.L.C (BRANCH) - DUBAI - AE PH: +97155106267 EMAIL: MUFID.YOUNES@GMAIL.COM								noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE F GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE \$ AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STO THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DECONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase sudeclaring a ghigher value for carriage and paying a supplemental charge if required							HE REV OR AN HE SHIF STOPPI DRAW e such	ERSE HER IY OTHER PPER, AND NG PLACE IN TO THE	REOF. ALL CARRIER SHIPPER S WHICH NOTICE			
	Carrier's Name a			Accounting Information																
CRASTA E CO. SRL								NON VA		FINI I	VΑ									
CORSO GARIBALDI 367								NOT CE	EE TRAFI	FIC S	STATUS DOG X									
80142 - NAPOLI (NA)																				
A	TA O- d-		A	. NI-				_												
Agent's IATA Code Account No. 38471310010																				
Airport of Deparature (Addr. Of First Carrier) and Requested Routing								Codice F	Codice Fiscale/Partita			nittent	e	Imprenditore Non Imprenditore PF						
SEGRATE														X C				SD X		
То	By First Carrier			Routing and destination	to	by to	by	Currency	CHGS Code		COLL	Oth PPD		edlare Value	for Carriage	Decl	are Value fo	or Customs		
DXB	SWISS INTE	RNAT	. AIR L	INES LTD				EUR		Х		x	١	I.V.D.		N.C	:.V.			
Airport of Destination Flight/Date For Carrier Use O							Flight/Date	Amount of	Insurance		thereo	f, indicate a	mount to be	insurance, and su insured in figures i	in box marked 'amo	ount of insu	rance'			
DUBAI			LX6	613/22+LX	0242/23									il Vettore offra una dicare l'importo da a						
Handling Int	ormation EA-PER																			
GOODS	S AT CONTRO	DLLE) TEM	1PERATUR	E BETWE	EN +15Â	°C AND +	+25°C								Γ	SC			
							_										Х	•		
No of Pieces	Gross Weight				Chargeable Rate Veight		Total				Nature and Quantity of Goods (incl. Dimensions or Volume)									
RCP		lb	1	Item No.				Charge												
5 FREIGH	963.10 PREPAID	К				1382.00		2.13	2.13			CHOCOLATE AND OTHER BAKERS WARES HS CODE: 190590, 180632 GENERAL CARGO Dims:3/120x100x1541/120x100x1171/120x100x112 HS CODE: 190590 - 180632								
5	963.10	•				1382.00				2943	66				8.29	92 CBI	И			
Prep		Weigh	<u> </u>	C	ollect	Other Charg	les			2010			P.I	B.A. Fee						
		2943.6	6			FF 1,25 G	T 19,26 GT	11,56												
_		Valutatio	n Charge	ı	/	Insurance P	remium													
		Ti	ax			Special Han	dling													
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Total Other Charges Due Agent							ertifies that t													
0.00						according	to the applic	cable Dange	erous Good	s Reg	gulatio	ons.			•			•		
Total Other Charges Due Carrier 32.06					/	Il mittente dichiara che le indicazioni contenute sul fronte LTA sono esatte e che qualora una parte della sy contenga merci pericolose tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del tras via aerea secondo le norme sulle Merci Pericolose.														
		32.06					secondo le r A BAKERY S		Merci Perio	colose) .						EXA	2501707		
									5	Signatu	re of S	Shipper	or his Aç	jent						
Total Prepaid				Total Colle	ect															
2975.72 Currency Conversion Rates CC				Charges in Des	20/10/202	5 S'	WK	/K												
						Executed or	n (D	Date) at		(Place)									
For Carrie	rs use Only at Desi	ination	Charge at Destination			To	al collect Ch	narges							724	/79	951	060		

