020	SWK		500 <sup>-</sup>	18345						50018345			020/50018345										
Shipper's Name and Address Shipper's Accoun								mber		Not No	Not Negotiable												
										Air Wa	ybill	LUFTHANSA LINEE AEREE GERMAN						RMAN	ICHE SPA	A			
MARVA VIA RE				issue	issued by VON GABLENZ						Z STRASSE COLOGNE												
ł	CASTELLAMO		ΓΟ - Ι	IT 0039/012	24/51	1015	;																
A.VOT	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity																						
Consignee's Name and Address Consignee's Account Number										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													
JOHN I 3801 W 50701 - IMBRO	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.											ER ER CH CE											
, ,	Carrier's Name a	nd City								Accounting Information													
WORLDAIR   PALAZZINA MERCI NO.1										NON VALE FATTURA AI FINI IVA													
40132 - BOLOGNA (BO)										NOT CEE TRAFFIC STATUS DOG X													
Agent's IA	TA Code																						
Agent's IATA Code Account No.  38471310010																							
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice	Fiscale/Par	rtita Iva	Inprenditore Non Imprenditore F							ore PF			
SEGRATE To   By First Carrier   Routing and   to   b								to	by	Currency	CHGS	I WT	/VAL	_	Other	De	dlare Value fo	or Carriage	Declare \	SD	X ms		
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ORD	LUFTHANSA									EUR		Х		×			.V.D.		N.C.V.				
Airport of Destination Flight/Date For Carrier Use O								Fli	ght/Date	Amount o	f Insurance		there	of, indi	icate amou	ınt to be i	nsured in figures in	box marked 'amo	unt of insurance	dance with the condition			
CHICAGO LH7409S/29+LH434/31 Handling Information																	care l'importo da as				unc		
22 PACKAGES MARKED:ADDRESS // SHIP TO JD EN BY EGETRANS USA							NGIN	IE, WA	ATERLO	00										SCI			
ENCLOSED COMMERCIAL INVOICE																				Χ			
No of Pieces	Gross Weight	Kg lb	Rate	Class	Commodity		eable nt		Rate		Total	al			Nature and Quantity of Goods (incl. Dimensions or Volume)								
RCP  22  11536.40 K  NEW CHARTER SRL HAS REVIEWED ALL AVAILADETERMINED THAT NONE OF THE CARG CONSIGNMENT OR CONSOLIDATION HAS ORIGIN OR TRANSITED THROUGH ANY POINT IN EGYPTHIS STATEMENT WILL HAVE TO BE KEPT OF ACCEPTING LOCATION  NOTIFY ADDRESS: EGETRANS USA INC.  1111 PLAZA DR. UNIT 800  US SCHAUMBURG, IL 60173-2903  TEL 001/630/4222903						BEING ED IN SOMA	G C I, TRA ALIA, FOR	ENTATI DEFERE ANSFE SYRIP 90 D	ION ANI ED IN ERRED F	THIS FROM, EMEN.		18458		RESTRICTED** HS CODE 840999 140/67/49CM (12) 147/120/88CM (10) VOL 21,039 CBM Dims:12/140x67x4910/147x120x88 HS CODE: 840999				< **NOT					
22		Weight		0-1	lect		1153	Charges				1845	58.4			Loo	A. Fee	21.0	4 CBM				
Prep	Other	Charges								P.B.	.A. Fee												
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28512.01  Currency Conversion Rates CC Charges in Dest. Currency							00.4	0/0005		AUZ													
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For Carriers use Only at Destination								Total collect Cha				-						-					

