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Shipper's Name and Address Shipper's Account Number										Not Ne												
										Air Waybill			LUFTHANSA LINEE AEREE GERMANICH						E SF	РΑ		
BTT SOLUTIONS IT S.R.L. VIA LEONARDO DA VINCI 32											issued by VON GABLENZ STRASSE COLOGNE											
ŀ	GRUGLIASCO			039/011/78	09458	3																
Consignee's	Name and Address		I Co	nsignee's Account	Number					Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity												
JOHN [3801 W 50701 -	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.																					
1 -	Carrier's Name a	nd City	'							Accounting Information												
WORLDAIR PALAZZINA MERCI NO.1										I		FATTURA AI FINI IVA										
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											Codice Fiscale/Partita Iva del mittente Imprenditore Non Imprenditore P									PF [_	
LINATE											Coulce i iscale/Faitha			iiiieiiie		X Normal			iluliore	SD	X	
То	By First Carrier		$\overline{}$	Routing and destination	to		by	to	by	Currency	CHGS Code		VAL	Other		dlare Value f	for Carriage	Decla	re Value f	-	toms	
ORD	LUFTHANSA									EUR		х		х	N.	V.D.		N.C	.V.			
Airport of Destination Flight/Date For Carrier Use O							Only	Flig	ht/Date	Amount of	Insurance	thereof, indi				NCE - If carrier offers insurance, and such insurance is requested in accordance v ndicate amount to be insured in figures in box marked 'amount of insurance' RAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia rici						
CHICAGO LH275/06+LH430/07 Handling Information									ASSICUPAZIONE - Qualora il vettore oma una assicurazione e tale assi condizioni indicate a tergo, indicare l'importo da assicurare in cifre nelle ca												se alle	
1 COLLI MARKED: ADDRESS // ONCARRIAGE TO JD ENGINE, WATERLOO, BY EGETRANS USA ENCLOSED COMMERCIAL INVOICE																			S(
No of Pieces RCP	Gross Weight	Weight Kg Rate Class Commodity Item No.					jeable nt	F	Rate	Charge	Total			Nature and Quantity of Goods (incl. Dimensions or Volume)								
NEW CH DETERM CONSIG OR TRA THIS S' ACCEPT NOTIFY 1111 PL US SCH	INED THAT NMENT OR CO NSITED THRO	NONE NSOLI UGH A L HA I ETRAN	VIEWED ALL AVAILABLE DOG OF THE CARGO BEIN IDATION HAS ORIGINATED IN ANY POINT IN EGYPT, SOMA VE TO BE KEPT ON FILE				90.00 CUMENTATION AND G OFFERED IN N, TRANSFERRED FI ALIA, SYRIA OR YE			7.93 D HAS THIS ROM,	7.93 7′ HAS THIS ROM,			NEW THERMOSTAT **NOT RESTRICT HS CODE 90321080 DMS 120/80/50CM - VOL 0,48CBM Dims:1/120x80x50 HS CODE: 90321080				CTED**				
1						9	0.00								0.48 CBM							
Prepaid Weight Collect 713.7							Other	Charges						P.B.A. Fee								
Valutation Charge								Insurance Premium														
Tax								Special Handling														
	T.::10	11 01					Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment													nont		
Total Other Charges Due Agent 0.00								ins dang	gerous go		part is pro	perty (descr	bed by			proper cond					
Total Other Charges Due Carrier							II mitt	ente dicl	hiara che	le indicazi	oni conten	ute su	front	e LTA s			qualora ur					
		81.75					via a	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.														
							1011	BTT SOLUTIONS IT S.R.L. Signature of Shipper or his Agent														
	Total Prepaid	95.45	Total Collect																			
Currer	ncy Conversion Rat		CC Charges in Dest. Currency				05/11	/2025	LII	N												
For Carria	rs use Only at Dest	ination	Charge at Destination				Execu		(Da	ate) at		(Place)									
, or came	o use only at Dest	iatiUH	_					i Utal C	onect Off	uryes							020	/50	091	43	36	

