ERO	MXP		0000	00016			157/0				ERO0000016								
Shipper's Name and Address				Shipper's Account Number					gotiable										
							Air Way	Air Waybill RO				ONDI INT.FREIGHT FORW. SRL							
OTC PAPER GMBH SACHSENSTRASSE, 5 20097 HAMBURG - DE 0353235144								issued	by		VIA G.DONIZETTI, 40 CHIGNOLO D'ISOLA								
Consignee's Name and Address Consignee's Account Number								Copies 1	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity										
							noted) for carriage S GOODS MAY BE C UNLESS SPECIFIC C					t the goods described herein are accepted in apparent good order and condition (except as age SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER IFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIPPER							
1290 S 4052 - I	& GIBSON P OUTH COAST KWAZULU-NA	ROA TAL	AD MOBE	8838850	S THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH ARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE RNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by g a ghigher value for carriage and paying a supplemental charge if required.														
<u>, </u>	n.denk@otc-pa	<u> </u>						Accoun	ting Inform	natio	<u> </u>								
Issuing Carrier's Name and City RONDI INT.FREIGHT FORW. SRL								NON VALE FATTURA AI FINI IVA											
VIA G.DONIZETTI, 40								NOT CEE TRAFFIC STATUS DOG X											
- CHIGNOLO D'ISOLA ()																			
Agent's IA 3847131			Accoun	count No.															
Airport of Deparature (Addr. Of First Carrier) and Requested Routing								Codice Fiscale/Partita Iv			1 <u>-</u>				nditore Non Imprenditore PF				
MALPE To	NSA MILAN A By First Carrier	IRPC)RI,II	Routing and	to	by to	by	Currency	CHGS	WT/		Other		dlare Value for Car	riage C	Declare Value	SD X e for Customs		
DUR	QATAR AIR	NAYS	(QCS	destination /				EUR	Code	PPD	X	PPD COL		V.D.	١	N.C.V.			
Airport of De	estination	Flight/	Date F	or Carrier Use	Only	Flight/Date	Amount of	Insurance					nsurance, and such insura sured in figures in box mar			with the conditions			
DURBA	۸N		QR	0128/3+QR1	375/05									Vettore offra una assicuraz are l'importo da assicurare					
No of Pieces	Gross Weight	Kg lb	Rate	Class Commodity	Char Weig	geable ht	Rate		Total					Quantity of Go		5	SCI X		
RCP				Item No.				Charge				(Dimensions of volume)							
1 FREIGH	1 137.00 K REIGHT COLLECT				137.00 AS AG		GREED			HS CC FREIG			ILEACHED KRAFT PAPER ODE N. 4804.2990 GHT PREPAID 1/70x70x40						
1	137.00					137.00					\dashv				0.196 (СВМ			
Prep		Weigh	ıt	Col	lect	Other Charge	es						P.B.	A. Fee					
AS AGREED							AS AGREED												
Valutation Charge						1	Insurance Premium AS AGREED												
Tax						Special Handling													
	Total C)ther Cha	arges Due	Agent		Shipper ce	rtifies that t	he particula	ars on the fa	ace he	ereof	are corre	ct an	d that insofar a	s any pa	rt of the co	onsignment		
Total Other Charges Due Agent 0.00 Total Other Charges Due Carrier						contains da according	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												
0.00						via aerea s	via aerea secondo le norme sulle Merci Pericolose. OTC PAPER GMBH EA2500000203												
	Total Prepaid	_		Total Collec	ct /	+			S	ignatur	e of S	hipper or h	is Age	nt					
Currency Conversion Rates CC				Charges in Dest	23/01/2025 Executed on		XP ate) at												
For Carriers use Only at Destination Charge at Destination					nation		Total collect Charges							ER	O/0	0000	0016		

