01	MXP		0000	08526					1	25/557	07503		01 00008526								
Shipper's Name and Address				Shipper's Account Number						Not Negotiable										_	
											Air Waybill			AIRSEALAND FRANCO BONARETTI SRL							
LPE SPA VIA FALZAREGO 8 20021 BARANZATE MI - IT 023834151										issued by			VIA CALABRIA 3 MILANO								
	25-0133-0130-		Copies 1, 2 and 3 of this					s Air Waybill are originals and have the same validity													
Consignee	s Name and Address		Co	onsignee's Account	Numbe	r				It is agreed	I that the goo	ods de	scribe	d herein ar	re acc	cepted in apparent	good ord	der and condition	on (except a	- IS	
180 QU 19355 ATTN I	ED ENERGY S JAKER LANE - MALVERN - MAUREN KOE			noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE RIGOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SI AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOP THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRACONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase suc declaring a ghigher value for carriage and paying a supplemental charge if required.							OR ANY OTHE E SHIPPER, AI TOPPING PLA DRAWN TO T such limitation	ER CARRIEI ND SHIPPEI ICES WHICI THE NOTICI	R R H E								
•	Carrier's Name a ALAND FRAN					Accounting Information															
	LABRIA 3	СОВ	JIVAN				NON VALE FATTURA AI FINI IVA														
- MILA					NOT CEE TRAFFIC																
Agent's I	ATA Code		Accoun	t No.						1											
38471310010																					
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice Fiscale/Partita Iv			del r	nittente		Imprenditore Non Imprenditore			PF	ַ	
MALPE To	By First Carrier	AIRPO	RT,IT	ALY Routing and	to		by	to	by	Currency	CHGS	WT/	VAL	Other	ΤD	X edlare Value for Ca	arriage	Declare Value	SD X	ıs	
	,			destination		İ	,				Code	PPD	COLL	PPD CC							
PHL	BRITISH AIF	RWAYS	PLC							EUR			X	ANCE - If carri		I.V.D.	rance is requ	N.C.V.	with the condition	ns	
Airport of Destination Flight/Date For Carrier Use C								Fli	ght/Date	Amount of	Amount of Insurance th				thereof, indicate amount to be insured in figures in box marked 'amount of insurance' ASSICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia richiesta in base alle						
PHILAI Handling In	DELPHIA formation		BAC	0087/10									condiz	ioni indicate a t	ergo, inc	dicare l'importo da assicura	are in cifre ne	lle casella 'Importo as	sicurato'	_	
No of Pieces RCP	1	Kg lb	Rate Class Char Weig					300.00	AS AC	Charge GREED			(inc			ature and Quantity of Goods ccl. Dimensions or Volume) JBBLER 14 L/SMART CONTROLLER					
New Charter SRL has reviewed all available doc none of the cargo being offered in this consignme transferred from, or transited through any point in I statement will have to be kept on file for 90 days at the statement will have to be statement.					ent or Egypt	cons , Som	olidation has nalia, Syria p ng location		s originat	ted in,				HS CODE 8537109199 Dims:1/147x67x581/147x67x581/147x37x56							
3 300.00								800.00									1.44	7 CBM			
Pre	paid	1	er Charges AGREED)						P.E	3.A. Fee										
	,	_	Insurance Premium										-								
								AS AGREED													
		Spe	cial Handlir	ng																	
Total Other Charges Due Agent 0.00 Total Other Charges Due Carrier 0.00								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												ir e	
		_	via aerea secondo le norme sulle Merci Pericolose. AIRSEALAND FRANCO BONARETTI AS AGENT OF THE CARRIER Signature of Shipper or his Agent									X	K								
	Total Prepaid			Total Colle	ct							5,1010	_ 51 (,- ::				_	
<u> </u>	nou Comunation D	too	- CC	Charges in De 1	C	ne:	00"	12/2025		VD.										_	
Curre	ncy Conversion Ra	ies /	<u> </u>	Charges in Dest	. curre	ency/	1	02/2025 cuted on		XP ate) at		(Place)								
For Carriers use Only at Destination Charge at Destination						_/	1	Total	collect Ch				0.4.1000000							_	

