

ETR MXP 00000303 157/01298640 ETR00000303

Shipper's Name and Address CEG ELETTRONICA INDUSTRIALE S.P.A. VIA NAVE, 11 52011 BIBBIENA STAZIONE AR - IT +39 0575536456	Shipper's Account Number 00243330511	Not Negotiable Air Waybill TRANS SERVICE SA issued by VIA BROGEDA, 3 CHIASSO Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity
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Consignee's Name and Address SAN BUENAVENTURA POWER LTD CO. 62 H. DELA COSTA ST. BARANGAY DAUNGAN 4330 - MAUBAN QUEZON - PH +632 87795250 @Contact: Mr. Franco Ilagan	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 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 higher value for carriage and paying a supplemental charge if required.
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Issuing Carrier's Name and City TRANS SERVICE SA VIA BROGEDA, 3 - CHIASSO	Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X FOR TRANSFER AND CUSTOMS CLEARANCE AT TMW ECCF CFW NO. ATSWP03-019
Agent's IATA Code 38471310010	Account No.

Airport of Departure (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY	Codice Fiscale/Partita Iva del mittente	Imprenditore <input checked="" type="checkbox"/> Non Imprenditore <input type="checkbox"/> PF <input type="checkbox"/> SD <input checked="" type="checkbox"/>
To: MNL By First Carrier: QATAR AIRWAYS (QCSC) Routing and destination: to by to by	Currency: EUR CHGS Code: WT/VAL PPD COLL PPD COLL	Declare Value for Carriage: N.V.D. Declare Value for Customs: N.C.V.

Airport of Destination MANILA	Flight/Date For Carrier Use Only QR124/01+QR928/02	Flight/Date	Amount of Insurance	INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'amount of insurance' ASSICURAZIONE - Qualora il Vettore offre una assicurazione e tale assicurazione sia richiesta in base alle condizioni indicate a tergo, indicare l'importo da assicurare in cifre nelle casella 'importo assicurato'
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Handling Information
FOR TRANSFER AND CUSTOMS CLEARANCE AT TMW ECCF CFW NO. ATSWP03-019

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No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	510.00	K			510.00	AS AGREED		FAN - ELECTRONIC CARD - CAPACITOR HS CODE: 8514.5999, 8537.1019, 8532.2900 COUNTRY OF ORIGIN: ITALY, GERMANY, HUNGARY, ROMANIA EUROPEAN UNION TAIWAN, CHINA, PO No. SBPL2408144 Dims:2/130x105x95
2	510.00				510.00			2.594 CBM

Prepaid AS AGREED	Weight	Collect	Other Charges AS AGREED	P.B.A. Fee
Valuation Charge			Insurance Premium AS AGREED	
Tax			Special Handling	
Total Other Charges Due Agent 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 carriage by air according to the applicable Dangerous Goods Regulations.	
Total Other Charges Due Carrier 0.00			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 via aerea secondo le norme sulle Merci Pericolose.	
Total Prepaid			CEG ELETTRONICA INDUSTRIALE S.P.A. Signature of Shipper or his Agent	
Total Collect				
Currency Conversion Rates			24/02/2025 MXP Executed on (Date) at (Place)	
CC Charges in Dest. Currency				
Charge at Destination			Total collect Charges	



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)

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