ETR	MXP		00	000303		1	157/01298640				ETR00000303								
Shipper'	s Name and Add	lress	6	Shipper's Account Number					Not Neg	_	TRANS SERVICE SA								
00243330511										Air Waybill			TRANS SERVICE SA						
VIA NA	LETTRONICA .VE, 11 BIBBIENA STA	456	6			issued by				VIA BROGEDA, 3 CHIASSO									
		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity								alidity									
SAN B 62 H. E 4330 - @Cont	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.																		
•	Carrier's Name a		Accounting Information																
	OGEDA, 3				NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X														
- CHIA	•	()				NOT SEE TRAITIC STATOS DOG A													
								FOR TRANSFER AND CUSTOMS CLEARANCE AT TMW ECCF CFW											
Agent's IATA Code Account No.									NO. ATSWP03-019										
384713	Deparature (Addr.	Of Ei	rot Corr	or) and Baguasta				Coding Fi	to lve	lvo dol mittonto				enditore Non Imprenditore PF					
•	ENSA MILAN A								Codice Fiscale/Partita				6	X Normalization			SD X		
То	By First Carrier		<u> </u>	Routing and destination	to	by to		by	Currency	CHGS Code		VAL	Oth			ue for Carriage	De	clare Value for Customs	
MNL	QATAR AIR	NAY	/S (QC	SC)					EUR		х		х		N.V.D.		N	C.V.	
Airport of Destination         Flight/Date         For Carrier Use           MANILA         QR124/01+QR928/02							Flight/E	Date	Amount of I		INSURANCE - It 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' ASSICURAZONE - Cuulsor all Vettore offers una assicurazione et alse assicurazione sia richiesta in base alle condizioni indicate a tergo, indicare l'importo da assicurare in offer nelle casella 'importo assicurato'								
Handling In	formation RANSFER AN	D C	LISTO	MC CI EADA	NCE AT	TMM EC	^E ^!	Ε\Λ/ N	IO ATSI	V/DU3 U	10								
TOKT	NANOI EN AN		10. A13	W 03-0	13							SCI X							
No of Pieces RCP	Gross Weight Kg			Rate Class Charge Commodity Weight Item No.						Total					and Quantity of Goods imensions or Volume)				
2 FREIGH	510.00 PREPAID					510.00			GREED			FAN - ELECTRONIC CARD - CAPACIT HS CODE: 8514.5999, 8537.1019, 8532							
DRIVE,	BRGY. STO. NII	YAL CARGO INCRC BUILDING - STA AC Y. STO. NINO, PARANAQUE CITY - PHILIPINE YALCARGO.COM T+63 2 8333 3000			GUEDA AV ES 1704	JEDA AVENUE -PA 3 1704		SCOR				HL TA	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						ВМ				
Pre AS AG	paid REED	Other Char	-						P.B.A. Fee										
			Insurance Premium																
			AS AGREED Special Handling																
		Special Ha																	
	Total C	Other (	Charges (	ue Agent		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 properly described by name and is in proper condition for ccarriage by air													
		according	to the	applica	able Dange	rous Good	s Re	gulatio	ons.										
	l otal C	0.0	T	ue Carrier	contenga	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.													
			CEG ELETTRONICA INDUSTRIALE S.P.A. Signature of Shipper or his Agent																
Total Prepaid Total Collect																			
Currency Conversion Rates				CC Charges in Dest. Currency			24/02/2025 MX Executed on (Da			P (Pl									
For Carriers use Only at Destination Charge at Destination Total collect Charges  ETR/0000030													0000303						

