

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											
				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 GIVEN 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.											
Consignee's Name and Address		Consignee's Account Number		SAN BUENAVENTURA POWER LTD CO. 62 H. DELA COSTA ST. BARANGAY DAUNGAN 4330 - MAUBAN QUEZON - PH +632 87795250 @Contact: Mr. Franco Ilagan											
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 Non Imprenditore PF <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>							
To	By First Carrier	Routing and destination		to	by	to	by	Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage		Declare Value for Customs	
MNL	QATAR AIRWAYS (QCSC)							EUR		PPD	COLL	PPD	COLL	N.V.D.	N.C.V.
Airport of Destination MANILA		Flight/Date		For Carrier Use Only		Flight/Date		Amount of Insurance		<small>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'</small> <small>ASSICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia richiesta in base alle condizioni indicate a tergo, indicare l'importo da assicurare in cifre nella casella 'importo assicurato'</small>					
Flight/Date		QR124/01+QR928/02													
Handling Information FOR TRANSFER AND CUSTOMS CLEARANCE AT TMW ECCF CFW NO. ATSWP03-019															
															SCI X
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			Weight			Collect			Other Charges				P.B.A. Fee		
AS AGREED									AS AGREED						
Valuation Charge									Insurance Premium						
									AS AGREED						
Tax									Special Handling						
Total Other Charges Due 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 carriage by air according to the applicable Dangerous Goods Regulations.						
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 Other Charges Due Carrier									CEG ELETTRONICA INDUSTRIALE S.P.A.						
0.00									Signature of Shipper or his Agent						
Total Prepaid															
Total Collect															
Currency Conversion Rates			CC Charges in Dest. Currency			24/02/2025 MXP									
						Executed on (Date) at (Place)									
For Carriers use Only at Destination			Charge at Destination			Total collect Charges									

ETR/00000303



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)