01	MXP		0000	08547	157/08718216					01 00008547												
Shipper's Name and Address Shipper's Accoun							it Number			Not Negotiable												
									Air Waybill			AIRSEALAND FRANCO BONARETTI SRL										
Į.	G EYEWEAR				issued by			VIA CALABRIA 3														
	EUROPA 17 VESCOVANA I	ם חכ	т										MILANO									
	20001305 DTD									Copies 1	, 2 and 3 o	of this /	this Air Waybill are originals and have the same validity									
Consignee's	Name and Address			It is agreed that the goods described herein are accepted in apparent good order and									d condition	(exce	pt as							
INNOV NO.58 - TOW	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												
	ALAND FRANC			E FATTURA AI FINI IVA																		
VIA CALABRIA 3 - MILANO ()								NOT CEE TRAFF						IC STATUS DOG								
IVII E/ (110		SURES:	URES: COMM,INVOICE																		
Agent's IATA Code Account No.										4		//,INVOICE E ********										
38471310010										"IN TRA	NSIT C	ARGO	RGO FROM ITALY VIA SUVA				ANABHUM AIRPORT THEN					
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Boydire	isch(el.Gri	rity Ayb	i Karka i	ittente		Imprenditore Non Imp			· =			
MALPE To	By First Carrier	IRPO		Routing and to b				by to by			Currency CHGS			Other		Dedlare Value for Carriage [are Value	SD or Cus	toms	
			\	destination		ŀ					Code	PPD	COLL	PPD COL	L			Ī				
BKK	QATAR AIRV	VAYS ((QCS	2)						EUR			Х	X	N.\	/.D.		N.C	:.V.			
Airport of Destination Flight/Date For Carrier Use O						Only	Flight/D	Date	Amount of	Insurance						uch insurance is n			th the co	nditions		
BANGKOK QR0128/24+QR0838/25								ASSICURAZIO									assicurazione e assicurare in cifre				ise alle	
Handling Information								•														
ENCLOSURES: COMM,INVOICE ***VALUABLE SERVICE ************************************																			S	CI		
"IN TRANSIT CARGO FROM ITALY VIA SUVANABHUI 							M AIRPORT THEN BY TRUCK TO					O M	YAN	MAR"								
No of	Gross Weight	· 1 · 1 ·					eable Rate				Total			Nature and Quantity of Goods								
Pieces RCP		lb		Commodity Item No.	Weigh	ight			Charge				(Inci. L	Jimen	imensions or Volume)							
8		K	8 CARTONS ON 1 PALLET				69.00 AS AG			GREED						FRAMES, SUNGLASSES						
MARKS	ADDRESS 0000)8547 -	8 CA	RIONS ON								1		90031900-90031100-90041091 91x40x231/61x39x201/37x27x281/43x52x39								
	FARFAR SHIP				HIP							1/37x2	7x27x271/51x38x271/52x38x281/52x37x28									
40010100	JZ 1.1ASATLO	KD /R.IVI	MAESOT TAK 63110THAILAND																			
8	67.60						69.00										0.	41 CBI	M			
Prepaid Weight Collect AS AGREED								rges				P.B.A. Fee										
Valutation Charge								AS AGREED nsurance Premium														
								REED														
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 consignme													ment	
0.00								danger	ous go	ods, such	part is pro	perty	descri	bed by na								
Total Other Charges Due Carrier								e dichia	ra che	le indicazione tale para	oni conten	ute su	front	e LTA soi								
						0.00	via aerea	second	do le no	orme sulle	Merci Per	icolose	e			o oonaizi	OTIL HOHICO	to ai iii	ii doi tidi	porto	POI	
							AIRSEALAND FRANCO BONARETTI AS AGENT OF THE CARRIER Signature of Shipper or his Agent															
	Total Prepaid			Total Colle	ct	_		очуналого и оттррого гла Адели														
	any Companie - D		<u> </u>	Charmes in D	22/04/02	25	1.0	/D														
Currei	ncy Conversion Rate	es /	CC Charges in Dest. Currency				23/04/20 Executed of		MX (Da	(P ite) at	(Place	·)										
For Carrie	rs use Only at Desti	nation		Charge at Dest	To	otal colle	ect Cha	arges														
											01	/00	300	354	1 7							

