01	MXP		0000	08547						157/087		01 00008547								
Shipper	s Name and Add		Ship	per's /	Accou	nt Nu	ımber		Not Negotiable											
										Air Wa	ir Waybill AIF		AIRSEALAND FRANCO BONARETTI SRL						L	
KERING EYEWEAR VIALE EUROPA 17 35040 VESCOVANA PD - IT										issued	by	VIA CALABI MILANO				. 3				
	20001305 DTE						Copies 1, 2 and 3 of this Air				aybill a	e orig	inals and hav	e the sam	e validity					
Consignee'				It is agreed that the goods described herein are accepted in apparent good order							•	on (except as								
NO.58	ATE OPTICS BAYINT NAUN NSHIP YANG	NG ST	ΓH D	noted) for carriage SUBJECT GOODS MAY BE CARRIED UNLESS SPECIFIC CONTRA! AGREES THAT THE SHIPME THE CARRIER DEEMS APP CONCERNING CARRIER'S LI					CT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL ED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER RARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIPPER MENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH PPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by or carriage and paying a supplemental charge if required.											
Issuing	Carrier's Name a	ınd City				Accoun	Accounting Information													
AIRSE				NON VALE FATTURA AI FINI IVA																
VIA CALABRIA 3										NOT CEE TRAFFIC STATUS DOG										
- MILANO ()																				
Agent's IATA Code Account No.									_	ENCLOSURES: COMM,INVOICE										
Agent's IATA Code Account No. 38471310010										1	***VALUABLE SERVICE ******** "IN TRANSIT CARGO FROM ITALY VIA SUVANABHUM AIRPORT							THEN		
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										_	BODITER EISTRICT CONTINUE ANNIHA									
MALPENSA MILAN AIRPORT,ITALY																			SD X	
То	By First Carrier	,		Routing and destination	to		by	to	by	Currency	CHGS Code		COLL	Othe PPD (		Dedlare Value for	Carriage	Declare Value	for Customs	
BKK	QATAR AIR\	WAYS	(QCS	<b>C)</b>						EUR			Х		× 1	N.V.D.		N.C.V.		
Airport of Destination Flight/Date For Carrier Use C								F	light/Date	Amount of	Insurance		thereo	SURANCE - If carrier offers insurance, and such insurance is requested in accordance with the cond ereor, indicate amount to be insured in figures in box marked 'amount of insurance' SICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia richiesta in bas						
BANGKOK QR0128/24+QR0838/25 Handling Information																dicare l'importo da assi				
ENCLOSURES: COMM,INVOICE ***VALUABLE SERVICE ********* "IN TRANSIT CARGO FROM ITALY VIA SUVANABHU  No of Gross Weight Kg Rate Class Charge									RT THI	RUCK TO								SCI		
Pieces RCP	Gross Weight	Kg lb	Kale	Commodity Item No.	_	Weigh			Rate	Charge	Total			Nature and Quantity of Goods (incl. Dimensions or Volume)						
NOTIFY	: ADDRESS 000 : FARFAR SHIP	67.60 K ADDRESS 00008547 - 8 CARTONS ON 1 PALLET FARFAR SHIPPING SERVICE LIMITED PARTHER 2 T.TASAYLOAD A.MAESOT TAK 63110THAILANI					SHIP			GREED	REED			OPTICAL FRAMES, SUNGLASSES HS code: 90031900-90031100-90041091 Dims:1/61x40x231/61x39x201/37x27x281/43x52x39 1/37x27x271/51x38x271/52x38x281/52x37x28						
8	67.60							69.00						•			0.4	I CBM		
Prepaid Weight Collect AS AGREED								ther Charges P.B.A. Fee												
		_	AS AGREED  Insurance Premium																	
Tax								AS AGREED												
		Special Handling																		
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 via aerea secondo le norme sulle Merci Pericolose.												
							AIR	AIRSEALAND FRANCO BONARETTI AS AGENT OF THE CARRIER Signature of Shipper or his Agent												
Total Prepaid Total Collect																				
Curre	ncy Conversion Ra	tes	\cc	Charges in Desi	t. Curr	encv /	23/0	04/2025	N.	1XP										
2 - Indiges in 2001. Galloney						1	uted on		Date) at		(Place)									
For Carriers use Only at Destination Charge					ination		$1^{-}$	Total collect Cha		harges							0.4	0000	o = 4=	

