

ELO	FCO	00000002	157/09064381	ELO00000002											
Shipper's Name and Address CASALUCCI SRL SS16 ADRIATICA LECCE - MAGLIE KM 978 73022 CORIGLIANO D'OTRANTO LE - IT 0836583339 INFO@CASALUCCIHEALTHCARE.COM		Shipper's Account Number 03470080759		Not Negotiable Air Waybill LOGAERO SERVICES ITALY SRL issued by VIA SAPONARA 614 ROMA Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity											
Consignee's Name and Address PT AIRINDO SENTRA MEDIKA GEDUNG SIMPRUG GALERY UNIT I - JL TEUKU NYAK ARIEF, 10 GROGOL SELATAN - ID KEBAYORAN LAMA, JAKARTA SELATAN DKI JAKARTA 12220		Consignee's Account Number 0019 0954 8801 3000		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 gghier value for carriage and paying a supplemental charge if required.											
Issuing Carrier's Name and City LOGAERO SERVICES ITALY SRL VIA SAPONARA 614 - ROMA ()				Accounting Information NOT CEE TRAFFIC STATUS DOG NON VALE FATTURA AI FINI IVA											
Agent's IATA Code 38471310010		Account No.													
Airport of Departure (Addr. Of First Carrier) and Requested Routing FIUMICINO				Codice Fiscale/Partita Iva del mittente				Imprenditore Non Imprenditore PF		SD		X			
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		
CGK	QATAR AIRWAYS (QCSC)						EUR		PPD	COLL	PPD	COLL	N.V.D.	N.C.V.	
Airport of Destination JAKARTA, INDONESIA		Flight/Date QR0116/09 + QR0901/10		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>					
Handling Information														SCI X	
No of Pieces RCP	Gross Weight	Kg lb	Rate Class		Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)							
1	435.00	K	Commodity Item No.		473.50	AS AGREED		HS CODE: 9406200000 SAMPLE OF PREFAB WALL CLADDING							
PT AIRINDO SENTRA MEDIKA, GEDUNG SIMPRUG GALERY UNIT I JL. TEUKU NYAK ARIEF, 10 GROGOL SELATAN, KEBAYORAN LAMA JAKARTA SELATAN DKI JAKARTA 12220															
1	435.00				473.50										
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				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.		CASALUCCI SRL <div style="text-align: right;">XX</div> Signature of Shipper or his Agent							
Total Other Charges Due Carrier				0.00											
Total Prepaid				Total Collect											
Currency Conversion Rates		CC Charges in Dest. Currency		04/07/2025		FCO									
				Executed on		(Date) at		(Place)							
For Carriers use Only at Destination		Charge at Destination		Total collect Charges											

ELO/00000002



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)