

176 KWI 71756064

176-71756064

Shipper's Name and Address MARTA DI LAURO STATE OF KUWAIT 00965 66550765		Shipper's Account Number		Not negotiable Air Waybill issued by EMIRATES AIRWAYS	
Consignee's Name and Address MARTA DI LAURO VIA COLLE OTTONE ALTO 148, VELLETRI [RM] CAP 00049 MARTA.DI.LAURO@HOTMAIL.IT 0039337763909		Consignee's Account Number		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity	
Issuing Carrier's Agent Name and City AGENT		Accounting Information *****PRE-PAID*****		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.	
Agent's IATA Code		Account No.		Reference Number	
Airport of Departure (Address of first Carrier) and requested Routing KUWAIT AIRPORT		Optional Shipping Information		Declared Value for Carriage NVD	
To	By first Carrier	Routing and Destination	to	by	to
FCO	EK	FCO	EK		
Currency		CHGS Code	WT/VAL	Other	Declared Value for Customs
KWD		P	P	P	NVD
Airport of Destination		Flight/Date	For Carrier Use only	Flight/Date	Amount of Insurance
ROME					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'
Handling Information MARTA DI LAURO VIA COLLE OTTONE ALTO 148,VELLETRI [RM] CAP 00049 MARTA.DI.LAURO@HOTMAIL.IT 0039337763909					
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
1	193.00	KG		420.00	0.46
Total				Total	
				193.20	
Nature and Quantity of Goods (Incl. Dimensions or Volume) SAID TO CONTAIN MOTORBIKE DUCATI 899 PANIGALE YEAR 2014 CHASSIS/VIN WB ZDMH803AADB016469 HS CODE:8711.40 DIMN IN CMS:210X100X120CM 010					
Prepaid	Weight Charge	Collect	Other Charges	Agent Charges	Carrier Charges
193.20		0.00			AWB 2.00
Valuation Charge					THC 4.00
Tax					DG 25.00
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			MARTA DI LAURO		
Total other Charges Due Carrier			Signature of Shipper or his Agent		
31.00			-----		
Total Prepaid			Signature of Issuing Carrier or its Agent		
224.20			16/07/2024		
Total Collect			Executed on (Date) at (Place)		
0.00			Signature of Issuing Carrier or its Agent		
Currency Conversion Rates			Total collect Charges		
cc Charges in Dest. Currency			176-71756064		
For Carrier's Use only at Destination			Charges at Destination		

ORIGINAL 3 (For Shipper)