180240539
500960 8617
140686

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 557
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 8
Conformità alle schede d'imballo: SI NO
Data controllo:
Firma

000 | BUD | 03438230 000-03438230

Shipper's Name and Address

ROBERT BOSCH ELEKTRONICA KFT.
ROBERT BOSCH UT. 2
3000

Shipper's Account Number

Not Negotiable

Air Waybill

Issued by: ZIMEX AVIATION LTD
CHERSTRASSE 4,
P.O.BOX,
8152 GLATTBRUGG,
SWITZERLAND

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Consignee's Name and Address

XPH BRI
V.LE ENZO FERRARI
70128 BARI
ITALY

Consignee's Account Number

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.

Issuing Carrier's Agent Name and City

AIR CHARTER SERVICE GMBH
AN DER WELLE 5
60322 FRANKFURT AM MAIN

Accounting Information

NOTIFY: MAGNA PT S.P.A.
VIA DEI CICLAMINI, 4
70026 MODUGNO
ITALY.

Agent's IATA Code

Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing

BUDAPEST AIRPORT

Reference Number: RSC 2902 0 3218

Optional Shipping Information

To	By First Carrier / Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
BRI						EUR	P	X		X		NVD	NCV

Airport of Destination: BARI AIRPORT

Requested Flight/Date

Amount of Insurance: NIL

INSURANCE – If carrier offers insurance, and such insurance i requested in accordance with the conditions thereof, indicate amour to be insured in figures in box marked "Amount of Insurance".

Handling Information
UNSECURED

SCI: C

BRI

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)
15	1650	K	Q		1650			AUTOMOTIVE SPARE PARTS // NON DG 80X60X100CM/15
15	1650	K						

Prepaid | Weight Charge | Collect

Other Charges

Valuation Charge

Tax

Total Other Charges Due Agent

Total Other Charges Due Carrier

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.

AIR CHARTER SERVICE GMBH, XXX

Signature of Shipper or his Agent

Total Prepaid | Total Collect

AIR CHARTER SERVICE GMBH, AS AGENT

Currency Conversion Rates | CC Charges in Dest. Currency

24-AUG-2019 FRANKURT

Executed on (date) at (place) Signature of Issuing Carrier or its Agent

For Carrier's Use only at Destination | Charges at Destination | Total Collect Charges

000-03438230

AWBEDITOR.COM

Original 1 (for Issuing Carrier)