| 235 FI | RU 682 | 4 5660 | | | | | | | | 23 | 5- | 6824 5 | 660 | |
|---|---|--|-----------|--|----------------|-----------------|---|--|--------|-----|---|---|---|--|
| Osh Sta c/o Into Kyrgyz | Name and Address ate Universi erpost LLC z Republic Phone: (+99 | umber | | Not Negotiable Air Waybill Issued by TURKISH AIRLINES Copies 1, 2 and 3 of this Air Waybill are originals and have h same validity. | | | | | | | | | | |
| Mob. Phone: (+996 3222) 70712,+996 556079299 Consignee's Name and Address A2B DISTRIBUCIJA D.O.O. ZGORNJI BRNIK 130 T | | | | | | | per | 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 ATTENTON IS DRAWN TO THE NOTICE CONCERNING CARRIERS LIMITATION OF LIABILITY. SHIPPER'S ATTENTON IS | | | | | | |
| | 4210 SI, SL none:+385 1 | | | liability by decl | aring a higher | value for carri | age and paying a | supplemental charge if required | d. | | | | | |
| Issuing Carrier's Agent Name and City INTERPOST LLC | | | | | | | | Accounting Information PREPAID | | | | | | |
| Agent's IAT | | | | | | | | | | | | | | |
| Airport of Departure (Addr. of First Carrier) and Requested Routing BISHKEK, FRU-IST-LJU To By First Carrier Routing and Destination to by | | | | | | | by | Currency CHGS WT/V | | | Other | Declared Value for Carriage | Declared Value for Customs | |
| - | ST TK irport of Destination Ljubljana- LJU | | | LJU TK https://doi.org/10.1001 | | | Flight/Date | PP P | | | requested | d in accordance with the cobe insured in figures in b | rance, and such insurance is onditions the real, indicate box marked "Amount of | |
| Handling Ir SPX/X- | RAY HAN | IDLE WITH (| CARE!!!!! | | | ERE | QUIREME | ENTS -2 | 20C | | ! | SCI | | |
| No. of Pieces RCP | Gross Weight | RI SI55560822 kg Rate Class Chargeable Weight lb Item No. | | | | | Rate Charge | | | 1 | | | re and Quantity of Goods Dimensions or Volume) | |
| 3 40 K | | | 40 | | | | | AS | S AGRE | EED | UN184 DIOXIE 1 X 17 2 X 8 K **NOT HAWB: HS COI | GÓRY «B» 5, CLASS 9, CA DE, SOLID KG NET DRY IC G NET DRY IC STACKABLE** 5678285679 DE: 30021200 | SS 9, CARBON LID ET DRY ICE T DRY ICE CABLE** 285679 21200 | |
| • | 40 | Weight Charge | | 40 Collect | | | · Charges | | AGRE | | | 10 cm / 1 pc 28 cm / 1 pc | | |
| AS AGREED Valuation Charge Tax | | | | | | | AWC: 350.00 CGC: 800.00 | | | | | | | |
| | | | | | | | 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 carriage by air according to the applicable Dangerous Goods Regulations. | | | | | | | |
| Total Prepaid Total Collect AS AGREED | | | | | | | Signature of Shipper or his Agent | | | | | | | |
| Currency Conversion Rates CC Charges in Dest. Currency Charges at Destination | | | | | | | 25.03.25 INTERPOS Executed on (date) at (p | | | | (place) Signature of issuing Carrier or its Agent | | | |
| | | | J 4. E | | | | 2330 | | | 23 | 55- | 0024 5 | UOU | |