



Shipper's Name and Address	Shipper's Account Number	Air Waybill	
JAS JET AIR SERVICE SPA VIA DON ELZI, 28/E		Issued by SAUDI ARABIAN AIRLINES CORPORATION P.O. BOX 620 21231, JEDDAH, SAUDI ARABIA	
GRASSOBBIO BG 24050 IT			
Consignee's Name and Address	Consignee's Account Number	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition ((except as
ALUMINIUM PRODUCTS CO. LTD INDUSTRIAL CITY, PHASE 2 PO BOX 8717 JEDDAH 21492 SA TE +966126370027		noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACTON THE REVERSE HER GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CA UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPIN PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DE THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase su limitation of liability by declaring a higher value for carriage and paying a supplemental charge if	AND NG RAWN TO uch
Issuing Carrier's Agent Name and City		Accounting Information	
J.A.S. JET AIR SERVICE S.P.A. SEGRATE			
Agent's IATA Code	Account No.	-	
38-4 7576/0013			
Airport of Departure (Addr. of First Carrier) and Rec	uested Routing	Reference Number Optional Shipping Information	
FIUMICINO APT/ROMA To By First Carrier Routing and Des	tination to by to by	C103088567 Currency CHGS WT/VAL Other Declared Value for Carriage Declared Value for C	Customs
ROM SV	JED SV	EUR PP X X NVD NCV	
Airport of Destination	Requested Flight/Date	Amount of insurance INSURANCE - If Carrier offers Insurance, and such Insurance is requested in accordance with the conditions thereof, indicate amount	nt to be
JEDDAH	SV2690T/06 SV202/08	insured in figures in box marked "amount of insurance".	it to be
Handling Information ENVELOPE ATTACHED			
		SCI X	
No. Of Pieces RCP Gross kg lb Rate Class Common ltem N		Total Nature and Quantity of Goods (incl. Dimensions or Volume)	
1 96.000 K Q		2.40 PROFILE DIES	
		VOL 0.240 M3	
1 96.000		240.00	
Prepaid Weight Charge 240.00 Valuation Charge Tax Total Other Charges Due Agen Total Other Charges Due Carrie 11.77 Total Prepaid 251.77 Currency Conversion Rates CC. Ch	Collect Other Charges TXC AIRPOR' PKC PCS TAI MYC FUEL ST	0.	.26 .51 .00
Ser A			
Total Other Charges Due Agen	contains dangerous g	 e particulars on the face hereof are correct and that insofar as any part of the consignment poods, such part is properly described by name and is in proper condition for carriage by air acco ous Goods Regulations. 	ording to
Total Other Charges Due Carrie	AS AGENT I	FOR THE SHIPPER:	
11.77			
fective		STEFANO CARAMIA	
Total Prepaid	Total Collect	Signature of Shipper or his Agent	
251.77	in Dont Oursen	FOR THE CARRIER:: SAUDI ARABIAN AIR	
Currency Conversion Rates CC. Ch	narges in Dest. Currency 03-Dec-21	GRASSOBBIO J.A.S. JET AIR SERVICE	
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Executed on (date) arges at Destination / Total Collect	at (place) Signature of Issuing Carrier o	
For Carrier's use only at Destination	ANGUL DE SURFACION / TOTAL CONSCI	065-3561	14902