

235 ZRH 2469 0061

235-2469 0061

Shipper's Name and Address POLYDENTIA SA VIA CANTONALE 47 CH-6805 MEZZOVICO SWITZERLAND		Shipper's Account Number		Not Negotiable Air Waybill		TURKISH AIRLINES	
Consignee's Name and Address ZOSICK CARGO LLC JAFZA OFFICE DA-02 JEBEL ALI FREEZONE AREA DUBAI / UAE OFFICE NO: +971 4 883 4279		Consignee's Account Number		Issued by ISTANBUL		MEMBER OF IATA	
Issuing Carrier's Agent Name and City BELGLOBE LLC CH-1580 AVENCHES SWITZERLAND		400.05.0324/00		Accounting Information FREIGHT PREPAID		Copies 1, 2, and 3 of this Air Waybill are originals and have the same validity	
Agent's IATA Code 81-4 7143/1580		Account No.		Reference Number 400.05.0324.00		Optional Shipping Information	
Airport of Departure (Addr. Of First Carrier) and Requested Routing ZURICH		To By To By To By		Curren CHGS WT/VAL Other		Declared Value for Carriage Declared Value for Customs	
IST		TURKISH AIRLINES		DWC TK		CHF X X	
Airport of Destination DUBAI		Requested Flight/Date TK6229/21 TK6398/22		Amount of Insurance XXX		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 MARKS: ADDRESS/1-2 ENCL.: INVOICES, PACKING LIST							
No of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate	Charge	Total
2	24,5	K N	1=38X48X39	24,5	12,30		301,35
DIMENSIONS IN CM							Nature and Quantity of Goods (incl Dimensions or Volume)
1=40X49X25							WOOD WEDGES, DENTAL INSTRUMENTS
2	24,5						301,35
VOL. 0,120 M3 UNDER - FREIGHT PREPAID -							
Prepaid		Weight Charge		Collect		Other Charges	
		301,35					
		Valuation Charge		MC C		65,00	
		Tax					
		Total Other Charges Due Agent					
		Total Other Charges Due Carrier		65,00		BELGLOBE LLC VALERIE MAILLARD FOR POLYDENTIA SA MEZZOVICO	
Total Prepaid		Total Collect				Signature of Shipper or his Agent	
301,35		65,00				BELGLOBE LLC AS AGENT FOR THE CARRIER TURKISH AIRLINES 18MAY2022/09:05 AVENCHES	
Currency Conversion Rates		CC Charges in Dest. Currency				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		235-2469 0061	

E-AWB