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|---|------------------|-------|----------------------------------|--------------------------------|-------------------|--|----|---|----|--|----------|-----------------------|--|---|--|---|--|-------------------------|--|--|--|--|--|--|--|
| Shipper's Name and Address 99 POLYDENTIA SA VIA CANTONALE 47 6805 MEZZOVICO-VIRA | | | | Shipper's account Number 99 | | | | Not negotiable LUFTHANSA CARGO AG Air Waybill Issued by LANGER KORNWEG 34I D-65451 KELSTERBACH | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity | | | | | | | | | | | |
| Consignee's Name and Address 2325 ZOZICK CARGO LLC OFFICE NO: +971 4 8834279 JAFZA OFFICE DA-02 JEBEL ALI FREEZONE AREA DUBAI U A E | | | | | | Consignee's account Number 2325 | | | | | | | | | | | | | | | | | | | |
| Issuing Carrier's Agent Name and City FAST TRANS GMBH, FRACHT WEST 8058 ZÜRICH-FLUGHAFEN | | | | | | | | | | Accounting Information | | | | | | | | | | | | | | | |
| Agent's IATA Code 81-4 5033/8001 | | | | | | Account No. 0 | | | | | | Reference: 2022021127 | | | | | | | | | | | | | |
| Airport of Departure (Addr. of first Carrier) and requested Routing ZURICH | | | | | | | | | | Reference Number 100822024 | | | | | | Optional Shipping Inform. R.O.E. : 1.000000 | | | | | | | | | |
| to | By first Carrier | | | | | to | by | to | by | Currency | CHG Code | WT/VAL PP CC | | Other PP CC | | Decl. Value for Carriage | | Decl. Value for Customs | | | | | | | |
| FRA | LH | | | | | DXB | LH | | | CHF | P | P | | X | | NVD | | NCV | | | | | | | |
| Airport of Destination DUBAI | | | | | | Requested Flight / Date LH7591/08 LH630/09 | | | | Amount of Insurance NIL | | | | INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with conditions thereof, indicate amount to be in figures in box marked "Amount of Insurance". | | | | | | | | | | | |
| Handling Information | | | | | | | | | | | | | | | | | | | | | | | | | |
| MARKS AS PER AWB-LABEL | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 of Volume) | | | | | | | | | | | | | | | |
| 2 | 20.5 | K | N | | 20.5 | 12.30 | | 252.15 | | DENTAL PRODUCTS NOT RESTRICTED FREIGHT PREPAID 1 X 39 X 48 X 39 1 X 32 X 24 X 30 | | | | | | | | | | | | | | | |
| 2 | 20.5 | | | | | | | 252.15 | | TOTAL CBM: 0.096 | | | | | | | | | | | | | | | |
| Prepaid Weight Charge Collect | | | | | | Other Charges | | | | | | | | | | | | | | | | | | | |
| 252.15 | | | | | | MRC 25.63 SEC 65.00 | | | | | | | | | | | | | | | | | | | |
| Valuation Charge | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 descibed by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. FAST TRANS GMBH SARAH ZÄUNER Signature of Shipper or his Agent | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total other Charges Due Carrier | | | | | | | | | | | | | | | | | | | | | | | | | |
| 90.63 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total prepaid Total collect | | | | | | FOR ABOVE NAMED CARRIER: LUFTHANSA CARGO AG FAST TRANS GMBH, AS AGENT 04.AUG.2022 8058 ZÜRICH-FLUGHAFEN Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent | | | | | | | | | | | | | | | | | | | |
| 342.78 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Currency Conversion Rates CC Charges in Dest. Currency | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| For Carrier's Use only at Destination | | | | Charges at Destination | | Total Collect Charges | | | | 020-2740 4145 | | | | | | | | | | | | | | | |