

Shipper's Name and Address 99 POLYDENTIA SA VIA CANTONALE 47 6805 MEZZOVICO-VIRA				Shipper's account Number 99				Not negotiable <b>LUFTHANSA CARGO AG</b> <b>Air Waybill</b> Issued by <b>LANGER KORNWEG 34I</b> <b>D-65451 KELSTERBACH</b> 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 FRA	By first Carrier LH			to DXB	by LH	to by	Currency CHF	CHG Code P	WT/VAL PP CC	Other PP CC	Decl. Value for Carriage X	Decl. Value for Customs NVD
	Request Flight / Date DUBAI	Requested Flight / Date LH7591/08	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 <b>252.15</b>					Other Charges MRC 25.63 SEC 65.00							
Weight Charge Valuation Charge												
Collect												
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 described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.							
Total other Charges Due Carrier <b>90.63</b>					FAST TRANS GMBH SARAH ZÄUNER Signature of Shipper or his Agent							
Total prepaid <b>342.78</b>					Total collect							
Currency Conversion Rates					FOR ABOVE NAMED CARRIER: LUFTHANSA CARGO AG FAST TRANS GMBH, AS AGENT 04.AUG.2022 8058 ZÜRICH-FLUGHAFEN							
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 of Destination			Total Collect Charges				<b>020-2740 4145</b>			