

235 ZRH 2469 0061

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Shipper's Name and Address <b>POLYDENTIA SA</b> VIA CANTONALE 47 CH-6805 MEZZOVICO SWITZERLAND		Shipper's Account Number		Not Negotiable <b>Air Waybill</b>	TURKISH AIRLINES Issued by <b>ISTANBUL</b> MEMBER OF IATA				
				Copies 1,2, and 3 of this Air Waybill are originals and have the same validity					
Consignee's Name and Address <b>ZOZICK CARGO LLC</b> JAFZA OFFICE DA-02 JEBEL ALI FREEZONE AREA DUBAI / UAE OFFICE NO: +971 4 883 4279		Consignee's Account Number		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 ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required					
Issuing Carrier's Agent Name and City <b>BELGLOBE LLC</b> CH-1580 AVENCHES SWITZERLAND		400.05.0324/00		Accounting Information <b>FREIGHT PREPAID</b>					
Agent's IATA Code <b>81-4 7143/1580</b>		Account No.							
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>ZURICH</b>				Reference Number <b>400.05.0324.00</b>	Optional Shipping Information				
To <b>IST</b>	By First Carrier <b>TURKISH AIRLINES</b>	Routing and Destination <b>DWC TK</b>	To By To By	Currency <b>CHF</b>	CHGS Code <b>X</b>	WT/VAL PPD <b>X</b>	Other COLL <b>X</b>	Declared Value for Carriage <b>NVD</b>	Declared Value for Costs <b>NCV</b>
Airport of Destination <b>DUBAI</b>		Requested Flight/Date <b>TK6229/21 TK6398/22</b>		Amount of Insurance <b>XXX</b>		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 <b>MARKS: ADDRESS/1-2</b>									
ENCL.: INVOICES, PACKING LIST									
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 or Volume)		
2	24,5	K N	24,5	12,30	301,35		WOOD WEDGES, DENTAL INSTRUMENTS		
DIMENSIONS 1=40X49X25 1=38X48X39									
2	24,5				301,35		VOL. 0,120 M3 UNDER - FREIGHT PREPAID -		
Prepaid	Weight Charge 301,35		Collect	Other Charges					
	Valuation Charge			MC C	65,00				
	Tax								
	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		65,00	BELGLOBE LLC VALERIE MAILLARD FOR POLYDENTIA SA MEZZOVICO					
Total Prepaid	Total Collect			Signature of Shipper or his Agent					
301,35	65,00								
Currency Conversion Rates		CC Charges in Dest. Currency		BELGLOBE LLC AS AGENT FOR THE CARRIER TURKISH AIRLINES 18MAY2022/09:05 AVENCHES					
				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

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