



Air Cargo Manifest

I.C.A.O. Annex 9, Appendix 3

Date Prepared: 29-Apr-2025 8:40

Page: 1

Prepared by: NMOUMOU

Manifest No: 496448

Customs Ref:

Owner or Operator: ITA Airways

Registration:

Point of Loading: FRA Flight No./Date: **AZ 403 29-Apr-2025** Point of Unloading: **FCO**

AIR WAYBILL	PIECES	WEIGHT	NATURE OF GOODS	USE BY OWNER/OPERATOR	OFFICIAL USE
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AKH14949AZ

055-24089903	2 / 2	59.1	CONSOL	FRA-GIG	TCIIM-FRA	X SPX
055-23245541	1 / 1	70.0	GENERAL CARGO	FRA-IAD		X
055-24088385	1 / 1	101.0	LABORATORY AND H	FRA-TUN	KUNNU-NUE	X SPX
055-24090334	6 / 6	10.0	MEDICAL EQUIPMEN	FRA-EZE	NAVIM-FRA	X SPX
	<u>10</u>	<u>240.1</u>	kg			

Total: Pcs	10	240.1 kg	Total No. of AWB's:	4
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DE/RA/00113-04

055 FRA 24089903

055-24089903

167403

Shipper's Name and Address TCI International Logistics GmbH Am Suedpark 12 65451 Kelsterbach Germany DE7207913, DE814987260		Shipper's Account Number		Not for posting		Air Waybill Issued by As Carrier: ITA Airways Via Venti Settembre, 97 00187 Roma Italia	
Consignee's Name and Address MSL DO BRASIL, AGENC. E TRANSP., CNPJ 06.101.230/0001-23 RUA DA CONSOLACAO 331 - 8º ANDAR Sao Paulo SP, Brazil CNPJ:06.101.230/0001-23		Consignee's Account Number		Consent 1, 2 and 3 of this Air Waybill are originals and have the same validity. This document and 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 or liability by declaring a higher value for carriage and paying a supplemental charge if required.			
Issuing Carrier's Agent Name and City TCI International Logistics GmbH Am Suedpark 12 65451 Kelsterbach		Additional Information LAT: 29.04. / 2 Uhr Swissport					
Agent's IATA Code 23-4 7192/6542		Account No.		Reference Number 25089040249		Optional Shipping Information	
Airport of Departure (Addr. of First Carrier) and Required Routing Frankfurt am Main		Requested Flight/Date		Declared Value for Carriage NVD		Declared Value for Customs NCV	
To	By First Carrier	Routing and Destination	to	by	to	City	Other
FCO	AZ	GIG AZ	EUR	P	P	CO	CO
Airport of Destination Galeao Airport		Requested Flight/Date AZ 403/29AZ 672/29XXX		Adjustment of Insurance		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions hereof, indicate amount to be insured in figures in box marked "Amount of Insurance".	
Handling Information ECD: 25DE420957048551B0 Wooden Package : Not applicable (Not used)				SPX by KC DE/RA/00462-01 DE/KC/00457-01			
				SCI X			
No. of Pieces RCP	Gross Weight	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total
2	59.1K	Q		64.0		11.20	716.80
				Nature and Quantity of Goods (incl. Dimensions or Volume) Consolidation as per attached list 1/ 80x 60x 60 cm 1/ 54x 48x 37 cm TTL VOL: 0.384 CBM			
2		59.1K		716.80		716.80	
Prepaid		Weight Charge		Collect		Other Charges	
		716.80		Valuation Charge			
				Tax			
		Total Other Charges Due Agent		Shipper certifies that the particulars on this form are correct and true 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		TCI International Logistics GmbH FRA AS AGENT Anna Lukaszewicz Signature of Shipper's Agent			
Total Prepaid		Total Collect		FOR ABOVE NAMED CARRIER TCI International Logistics GmbH FRA AS AGENT 2025-APR-28 08:36 Kelsterbach Executed on (date) at (place) Signature of Issuing Carrier or its Agent			
Currency Conversion Rates		CC Charges in Desc. Currency					
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges			

055-24089903

Original 1 (for Issuing Carrier)

055-2324 5541

Shipper's Name and Address Innohead Head- und Hauptstr. 32 DE 54552 Hoerscheid Tel. 06592/5741-200		Shipper's Account Number		Not Negotiable Air Waybill Issued by Alitalia cargo Gebäude 534, V. Stock DE 60549 Frankfurt am Main Tel. 069/69790011		
Consignee's Name and Address Grove Manitowoc Crane 1565 Buchanan Trail East US Shady Grove, PA 17256-0021 Tel. 001/717/593-5183		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 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 E g e T r a n s Ludwigsburger Str. 70 DE 71672 Marbach am Neckar		Tel. 0049/7144/995-0		Accounting Information EgeTrans USA, Inc. 1111 Plaza Dr. Unit 800 US Schaumburg, IL 60173-4963 Tel. 001/630/422-2903		
Agent's IATA Code 23-4 7215/7166		Account No.		Reference Number 14 65011 25		
Airport of Departure (Addr. of First Carrier) and Requested Routing Frankfurt		Optional Shipping Information		Declared Value for Carriage NVD		
To FCO		By First Carrier ITA AIRWAYS		Routing and Destination JFK AZ IAD AZ		
Currency EUR		CHGS Code P		WT/VOL Code P		
Other Code P		Declared Value for Customs NCV		Amount of Insurance NIL		
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".		Airport of Destination Washington/Dulles, D		Requested Flight/Date AZ602/27-AZ9565/28		
Handling Information LBA: DE/RA/00344-01 UNSECURE 1 Colli, marked: Address // ONCARRIAGE TO Shady Grove, PA Commercial Invoice attached // TERMS DAP EgeTrans Economy Service		SCI "X"				
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)
1 ECD	70,0 25DE675358313752B5		70,0	5,40	378,00	COVER, CYLINDER, BALL CHAIN LINKS, TOOLS NOT RESTRICTED 81/31/37 cm VOL 0,093 M3
1	70,0				378,00	
Prepaid		Weight Charge		Collect		Other Charges
378,00						
Valuation Charge						
0,00						
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.
0,00						
Total Other Charges Due Carrier						
0,00						
Total Prepaid		Total Collect				E g e T r a n s, 71672 Marbach am Neckar Signature of Shipper or his Agent
378,00						
Currency Conversion Rates		CC Charges in Dest. Currency				24.04.2025, 71672 Marbach am Neckar, E g e T r a n s 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		
						055-2324 5541

055-2324 5541

CAT: 28.04./23:00

Swissport

055|FRA|24090334

055-24090334

Shipper's Name and Address B. BRAUN MELSUNGEN AKTIENGESELLSCHAFT PFIFFEWIESEN MELSUNGEN HE 34212 DE		Shipper's Account Number		Not Negotiable Air Waybill	
Consignee's Name and Address B. BRAUN MEDICAL S.A. CABILDO AVENUE 1507 BUENOS AIRES C C1426 AR TE +54114954-2030 CARLA GUGLIELMI CUIT: 30-69074787-8		Consignee's Account Number		Issued by ITALIA TRASPORTO AEREO S.P.A. VIA VENTI SETTEMBRE 97 00187, ROME, ITALY	
Issuing Carrier's Agent Name and City NAVIGATOR GLOBAL LOGISTICS GMBH 64546 MOERFELDEN-WALLDORF		Agent's IATA Code 23-4 7371/6055		Accounting Information CONSIGNEES' CONTACT CARLA.GUGLIELMI@BBRAUN.COM	
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT AM MAIN		Reference Number C00127064		Optional Shipping Information ETA: 02-May-25	
To FCO	By First Carrier AZ	Routing and Destination EZE AZ	to EZE	by AZ	Currency EUR
Airport of Destination MINISTRO PISTARINI APT		Requested Flight/Date AZ407/29 AZ680/01		Amount of insurance XXX	
Handling Information ENCL: INVOICE: 5314252487, 5314264012, 5314284501 MARKS: ADDR. CUIT: 30-69074787-8 Not secured; DE/RA/00667-03; NGL NAVIGATOR GLOBAL LOGISTICS GMBH		MRN: 25DE345458483310B9 MRN: 25DE345458483367B0 MRN: 25DE345458483688B5		SCI X	
No. Of Pieces 6	Gross Weight 10.0	Rate Class K N	Chargeable Weight 28.0	Rate 8.48	Total 237.44
Nature and Quantity of Goods (incl. Dimensions or Volume) MEDICAL EQUIPMENT - NOT RESTRICTED HS Code: 39269097 HS Code: 73202085 HS Code: 85444993 HS Code: 90189050 DIMS 25x19x13 CM x 3 DIMS 54x42x31 CM x 1 DIMS 47x30x35 CM x 1 DIMS 42x36x18 CM x 1					
Prepaid 237.44		Weight Charge		Collect	
Valuation Charge		Tax		Total Other Charges Due Agent	
Total Other Charges Due Carrier		Total Prepaid 237.44		Total Collect	
Currency Conversion Rates		CC. Charges in Dest. Currency		24-Apr-25 MORFELDEN-WALLDOR NAVIGATOR GLOBAL LOGISTICS GMBH	
For Carrier's use only at Destination		Charges at Destination		Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
Total Collect Charges		Total Collect Charges		055-24090334	

Original 1 - (for Issuing Carrier)

055 FRA 24088385 1

AWB:

055 - 24088385

Shipper's Name and Address SIEMENS HEALTHINEERS AG HARTMANNSTR 16 HC CX CS ML EMEA WTN 91052 ERLANGEN GERMANY		Shipper's Account Number		Not Negotiable Air Waybill Issued by ITALIA TRASPORTO AEREO S.P.A. VIA VENTI SETTEMBRE 97 00187 ROME ROMA ITALY	
Consignee's Name and Address INTERNATIONAL GENERAL EQUIPEMENT SA 28 RUE DE L'ARTISANAT CHARGUIA II 2035 TUNIS TUNISIA		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Issuing Carrier's Agent Name and City KUEHNE + NAGEL (AG & CO.) KG FLUGHAFENSTR. 86A 90411 NUREMBERG		Accounting Information GENERAL CARGO-EXPERT AZ, DIM NOTIFY INTERNATIONAL GENERAL EQUIPEMENT SA 28 RUE DE L'ARTISANAT CHARGUIA II 2035 TUNIS TUNISIA		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 (same applies to Electronic H/AWBs). 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.	
Agent's IATA Code 23-4-7041 / 9044		Account No.		Reference Number SIM410163476432	
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT		Optional Shipping Information		Declared Value for Carriage NVD	
To FCO	By First Carrier AZ	Routing and Destination TUN AZ	to by	Currency EUR	Declared Value for Customs NCV
Airport of Destination TUNIS		Requested Flight/Date AZ407/29 AZ864/30		Amount of Insurance XXX	
Handling Information <div style="text-align: right;">SCI X</div>					
No of Pieces RCP	Gross Weight	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total
1	101.0	Q	101.0	3.15	318.15
LABORATORY AND HEALTHCARE EQUIPMENT MARKS SIM410163476432 HS CODE: 90223000 93X48X85 1					
GOODS HEREIN ACCEPTED FOR CARRIAGE ARE SUBJECT TO OUR GENERAL CONDITIONS OF CONTRACT. A COPY MAY BE RETRIEVED FROM HOME.KUEHNE-NAGEL.COM/-/SERVICES/AIR-FREIGHT/TERMS-CONDITIONS OR YOUR NEAREST KUEHNE + NAGEL LOCATION.					
1	101.0				318.15
Prepaid		Weight Charge		Collect	
318.15		Valuation Charge		Other Charges PUA 10.25	
Tax					
Total Other Charges Due Agent		1066467098-8057			
10.25		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		KUEHNE + NAGEL (AG & CO.) KG AVGITSA KOUROUDI Signature of Shipper or his Agent			
Total Prepaid		Total Collect			
328.40					
Currency Conversion Rates		CC Charges in Dest. Currency		28/APR/2025 NUERNBERG KUEHNE + NAGEL (AG & CO.) KG	
For Carrier's Use only at Destination		Charges at Destination		Executed on (date) at (place) Signature of Issuing Carrier or his Agent	
		Total Collect Charges			

AWB: 055 - 24088385

Original 1 (For Issuing Carrier)