



Air Cargo Manifest

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

Date Prepared: 29-Apr-2025 8:40

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Prepared by: NMOUMOU

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
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	NAVM-FRA X SPX
	10	240.1	kg		

Total: Pcs 10 240.1 kg Total No. of AWB's: 4

DE/RA/00113-04

055 FRA 24089903

Shipper's Name and Address
TCI International Logistics GmbH
 Am Suedpark 12
 65451 Kelsterbach
 Germany
 DE7207913, DE814987260

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

Agent's Name and City

TCI International Logistics GmbH
 Am Suedpark 12
 65451 Kelsterbach

Agent's IATA Code: **23-4** Account No: **7192/6542**

Airport of Departure (Code of First Carrier and Required Routing)

Frankfurt am Main

To	By First Carrier	Routing and Designation	To	By	To	By	Currency	CHGS	WTNL	Other	Declared Value for Carriage	Declared Value for Customs
FCO	AZ	GIG AZ					EUR	P	P	CO	NVD	NCV

Airport of Destination

Galeao Airport AZ 403/29AZ 672/29XXX

Handling Information

25089040249

P/A Article Number			Optional Shipping Information		

SPX by KC DE/RA/00462-01 DE/KC/00457-01

ECD:25DE420957048551B0

Wooden Package : Not applicable (Not used)

SCI

X

No. of Pallets/ RCP	Gross Weight	Rate Class Commodity Ref No.	Chargeable Weight	Publ. Charge	Total	Name and Quantity of Goods (incl. Dimensions or Volume)
2	59.1K	Q	64.0	11.20	716.80	Consolidation as per attached list 1/ 80x 60x 60 cm 1/ 54x 48x 37 cm
						TTL VOL: 0.384 CBM

Total Prepaid	Weight Charge	Collect	Other Charges	716.80
716.80				
	Valuation Charge			

Total Other Charges Due Agent	Shipper certifies that the markings on the face hereof are correct in so far 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			

Total Prepaid	Total Collect	FOR ABOVE NAMED CARRIER
716.80		TCI International Logistics GmbH FRA AS AGENT
Currency Conversion Rates	CC Charge in Desc. Currency	Anna Lukaszewicz
		2025-APR-28 08:36 Kelsterbach
For Carrier's Use only at Destination	Charges at Destination	Executed on (date) <i>at (place)</i> Signature of Issuing Carrier or its Agent

055-24089903

Original 1 (for Issuing Carrier)

055 FRA -2324 5541

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						
						Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.						
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		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 Ege Trans 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.										
Airport of Departure (Addr. of First Carrier) and Requested Routing Frankfurt				Reference Number 14 65011 25		Optional Shipping Information						
To FCO	By First Carrier ITÁ AIRWAYS	Routing and Destination JFK	to AZ	by IAD	to AZ	Currency EUR	CHGS P	WT/VAL P	Other PPD COLI	Declared Value for Carriage NVD	Declared Value for Customs NCV	
Airport of Destination Washington/Dulles, D		Requested Flight/Date AZ602/27+AZ9565/28		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“.						
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												
No. of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (Ind. 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					
SECURITY STATUS see attached documents												
1	70,0				378,00							
Prepaid		Weight Charge	Collect	Other Charges								
378,00												
Valuation Charge												
0,00												
Tax												
Total Other Charges Due Agent 0,00				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 0,00												
Total Prepaid 378,00		Total Collect		Ege Trans, 71672 Marbach am Neckar ----- Signature of Shipper or his Agent								
Currency Conversion Rates		CC Charges in Dest. Currency		24.04.2025, 71672 Marbach am Neckar, Ege Trans 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

CAT: 28.04.23:00



Swissport

055FRA 24090334

055-24090334

Shipper's Name and Address		Shipper's Account Number		Not Negotiable	
B. BRAUN MELSUNGEN AKTIENGESELLSCHAFT PFIEFFEWIESEN MELSUNGEN HE 34212 DE				Air Waybill Issued by ITALIA TRASPORTO AEREO S.P.A. VIA VENTI SETTEMBRE 97 00187, ROME, ITALY	
Consignee's Name and Address		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
B. BRAUN MEDICAL S.A. CABILDO AVENUE 1507 BUENOS AIRES C C1426 AR TE +54114954-2030 CARLA GUGLIELMI CUIT: 30-69074787-8				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 NAVIGATOR GLOBAL LOGISTICS GMBH 64546 MOERFELDEN-WALLDORF		Accounting Information CONSIGNEE'S CONTACT CARLA.GUGLIELMI@BBRAUN.COM		Accounting Information CONSIGNEE'S CONTACT CARLA.GUGLIELMI@BBRAUN.COM	
Agent's IATA Code 23-4 7371/6055					
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	to AZ	by PPX	Declared Value for Carriage NVD
Currency EUR		WT/VAL COLL	Other X	Declared Value for Customs NCV	
Airport of Destination MINISTRO PISTARINI APT		Requested Flight/Date AZ407/29	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 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: 25DE345458483567B0, MRN: 25DE345458483688B5					
SCI X					
No. Of Pieces RCP	Gross Weight kg 10.0	Rate Class Commodity Item No. N	Chargeable Weight 28.0	Rate Charge 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					
6	10.0				237.44
Prepaid 237.44	Weight Charge Valuation Charge	Collect	Other Charges		
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					
Total Prepaid 237.44	Total Collect	LEONORA MALIQI Signature of Shipper or his Agent			
Currency Conversion Rates		CC. Charges in Dest. Currency	24-Apr-25	MORFELDEN-WALLDOR NAVIGATOR GLOBAL LOGISTICS GMBH	
			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	055-24090334	

Original 1 - (for Issuing Carrier)

055 FRA 24088385 |

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 ITALIA TRASPORTO AEREO S.P.A. Issued by 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 NUERMBERG		Accounting Information GENERAL CARGO-EXPERT AZ, DIM		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 HAWBs). 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.	NOTIFY INTERNATIONAL GENERAL EQUIPEMENT SA 28 RUE DE L'ARTISANAT CHARGUIA II 2035 TUNIS TUNISIA							
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT				Reference Number SIM410163476432	Optional Shipping Information				
To FCO	By First Carrier AZ	Routing and Destination TUN AZ	To by TUN AZ	Other Code EUR	Declared Value for Carriage NVD	Declared Value for Customs NCV			
Airport of Destination TUNIS		Requested Flight/Date AZ407/29 AZ864/30		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 <table border="1"><tr><td>SCI</td></tr><tr><td>X</td></tr></table>								SCI	X
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 of Volume)			
1	101.0	K 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	MTQ 0.379	SLAC 1		
Prepaid	Weight Charge	Collect	Other Charges PUA 10.25						
318.15	Valuation Charge								
	Tax								
Total Other Charges Due Agent 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 AVGITS A KOUROUDI Signature of Shipper or his Agent									
Total Prepaid 328.40	Total Collect								
Currency Conversion Rates		CC Charges in Dest. Currency		28/APR/2025 NUERNBERG	KUEHNE + NAGEL (AG & CO.) KG				
				Executed on (dato)	at (place)	Signature of Issuing Carrier or his Agent			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		AWB: 055 - 24088385			

Original 1 (For Issuing Carrier)