



Electronic Air Waybill

Air Waybill Information

Air Waybill Number: 23045550501	Ship Date: Dec 07, 2021	Origin: JED	Destination: QFR
	Route Date: Dec 07, 2021	Route #: JED	

Shipper / Consignee Information

Shipper

Account #: **000000000** Phone #: +966126102506

Name: SAUDI COMPANY
Company: SAUDI COMPANY FOR MANUFACTURIN
Address: MATERIALS-MATTEX IND CITY PHAS
PO BOX 30540

City: JEDDAH State/Pr:
Postal: 21487 Country: SA

Internal Billing Reference: 502007366818 F 000 20211213

Consignee

Account #: **000000000** Phone #: 0775830116

Name: R.E.M. SRL
Company: R.E.M. SRL
Address: CONTRADA FERRUCCIA 12 B
PATRICA

City: PATRICA State/Pr:
Postal: 03010 Country: IT

Shipment Information

Total # pieces:	1	Total Weight:	10	Weight type:	K
Ship date:	Dec 07, 2021	Currency:	EUR	Carriage Value:	4620
Custom Value:	4620.00	Country of origin:	SA	Country of export:	SA
Service Code:					

Billing Information

Bill Transportation Charges:	S	Account #:	000000000
Bill Duties and taxes:	C	Account #:	000000000
Cash In Advance:			

Delivery / Handling Information

Broker Selection:	Dangerous goods:
Deliver weekday:	Cargo Aircraft Only:

Commodity Information

Description: BRUSHES

Broker Information

Broker Name:	Country:
Phone:	ZIP:
City:	