

001	LIN	72661326	72661326	001/72661326	
Shipper's Name and Address		Shipper's Account Number	Not Negotiable		
NEW CHARTER SRL CORSO ITALIA 2 21047 SARONNO		03643360153 VA - IT 02/7256641	Air Waybill AMERICAN AIRLINES INC issued by PO BOX 61616 DALLAS INTL AIRPORT 75261 DALLAS- TX- USA		
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		
FLEXPOR INTERNATIONAL LLC 760 MARKET STREET, 8TH FLOOR 94102 - SAN FRANCISCO CA - US 001-415-2315252			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 GIVE 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 ghigher value for carriage and paying a supplemental charge if required.		
Issuing Carrier's Name and City FLEXPOR INTERNATIONAL LLC 760 MARKET STREET, 8TH FLOOR 94102 - SAN FRANCISCO (CA)		Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X			
Agent's IATA Code 38471310010		Account No.			
Airport of Departure (Addr. Of First Carrier) and Requested Routing LINATE		Codice Fiscale/Partita Iva del mittente		Imprenditore Non Imprenditore PF	
				<input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>	
To	By First Carrier	Routing and destination	to	by	to
ATL	AMERICAN AIRLINES INC.				
Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage	
EUR		PPD COLL	PPD COLL	N.V.D.	
Airport of Destination ATLANTA		Flight/Date	For Carrier Use Only	Flight/Date	Amount of Insurance
		AA8769/15+AA0721/17+AA8946/18			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' ASSICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia richiesta in base alle condizioni indicate a tergo, indicare l'importo da assicurare in cifre nella casella 'importo assicurato'
Handling Information NEW CHARTER SRL has reviewed all available documentation and has determined that none of the cargo being offered in this consignment or consolidation has originated in, transferred from, or transited through any point in Afghanistan, Lybia, Egypt, Somalia, Syria or Yemen.					SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate
28	891.98	K	Commodity Item No.	1042.00	2.07
New Charter SRL has reviewed all available documentation and has determined that none of the cargo being offered in this consignment or consolidation has originated in, transferred from, or transited through any point in Egypt, Somalia, Syria or Yemen. This statement will have to be kept on file for 90 days at the accepting location SLAC: 49 ROLLS FLEX: 2171358+ 2171376+ 2171282+ 2171277+ 2171448+ 2167257+ 2171445+ 2182465					
28	891.98			1042.00	2156.94
Prepaid			Total		
2156.94			2156.94		
Valuation Charge			Nature and Quantity of Goods (incl. Dimensions or Volume)		
			CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST SLAC: 49 ROLLS FLEX: 2171358+ 2171376+ 2171282+ 2171277+ 2171448+ 2167257+ 2171445+ 2182465 Dims:0/0x0x0		
Tax			6.252 CBM		
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 property described by name and is in proper condition for ccarriage by air according to the applicable Dangerous Goods Regulations.		
0.00			Il mittente dichiara che le indicazioni contenute sul fronte LTA sono esatte e che qualora una parte della spedizione contenga merci pericolose tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del trasporto per via aerea secondo le norme sulle Merci Pericolose.		
Total Other Charges Due Carrier			NEW CHARTER SRL 212171358+ 2171376+ 71282+ 2171277+ 2171448+ 2167257+ 2171445+ 2182465		
0.00			Signature of Shipper or his Agent		
Total Prepaid					
2156.94					
Currency Conversion Rates			21/06/2025 LIN		
CC Charges in Dest. Currency			Executed on (Date) at (Place)		
For Carriers use Only at Destination			Charge at Destination		
			Total collect Charges		

001/72661326



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)