001	LIN		72661326							72661326			001/72661326					
Shipper'	s Name and Add	ress		Ship	Not N	Not Negotiable												
03643360153									Air W	aybill	AMERICAN AIRLINES INC							
NEW C	HARTER SRL			 issue	d by		PO BOX 61616 DALLAS INTL AIRPORT											
CORSO ITALIA 2											75261 DALLAS- TX- USA							
21047																		
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								
Consignee			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								
FLEXPORT INTERNATIONAL LLC										UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLAC								
760 MARKET STREET, 8TH FLOOR										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								
94102	SAN FRANC	15252	2		declaring a ghigher value for carriage and paying a supplemental charge if required.													
Issuing Carrier's Name and City FLEXPORT INTERNATIONAL LLC																		
760 MARKET STREET, 8TH FLOOR										NON VALE FATTURA AI FINI IVA								
94102 - SAN FRANCISCO (CA)										NOT CEE TRAFFIC STATUS DOG X								
1				1														
Agent's IA	TA Code	F	t No.															
3847131	0010																	
Airport of Deparature (Addr. Of First Carrier) and Requested Routing									Codice	Codice Fiscale/Partita Iva								
	By First Carrier			Routing and	to		by to	by	Currend	y CHG	s w	r/val	Othe	er	Dediare Value for	Carriage	SD X Declare Value for Customs	
1			$\overline{\ }$	destination						Code	PPD	COLL	. PPD	COLL		Ŭ		
ATL	AMERICAN	AIRLIN	ES IN	C.					EUR		х		X		N.V.D.		N.C.V.	
Airport of D	entination		Flight/	Data		Flight/Date	Amount	of Insuranc							sted in accordance with the conditions			
ATLAN			Ŭ	3769/15+AA		ier Use ( /17+A	-	-	Amount	or mouranc	c	ASSIC	URAZIONE	- Qualo		icurazione e tale	t of insurance' assicurazione sia richiesta in base alle e casella 'Importo assicurato'	
Handling In			1		,							CONDIA		u torgo,				
	HARTER SRL											e of	the				801	
	eing offered in sited through a										rom,						SCI X	
or transited through any point in Afghanistan, Lybia, Egypt, Somalia, Syria or Yemen.													nd Quantity of	Caada				
No of Pieces	Gross Weight	Kg lb	Rate Class Chargeable Rate   Commodity Weight Image: Class Image: Class						Total			Nature and Quantity of Goods (incl. Dimensions or Volume)						
RCP			Item No.					Charge										
28 New Ch		891.98 K 1042.00 rter SRL has reviewed all available documentation and has deterr						11						NSOLIDATED SHIPMENT AS PER ATTACHED RGO MANIFEST				
none of	the cargo being offered in this consignment or co					conse	olidation	nas origin	nated in,			SLAC			49 ROLLS			
1		rough any point in Egypt, Som n file for 90 days at the acceptir					11	en. This				X: 2171358+ 2171376+ 2171282+ 2171277+ 1448+ 2167257+ 2171445+ 2182465						
SLAC: 4	9 ROLLS						-						Dim	ns:0/0	)x0x0			
218246	2171358+ 2171 5	376+	21/12	282+ 217127	7+ 2	1/144	18+ 2167	267+21	1/1445+									
28	891.98						1042.00				215	6.94				6.252	CBM	
Prepaid Weight Collect							Other Char	ges						P.B.A. Fee				
		Insurance Premium																
$>$		insurance i	remium															
		Special Ha	ndling															
			_															
$\sim$										art of the consignment								
		tains dangerous goods, such part is property described by name and is in proper condition for ccarriage by air ording to the applicable Dangerous Goods Regulations.																
	Total O	ther Charg	ges Due		contenga	nittente dichiara che le indicazioni contenute sul fronte LTA sono esatte e che qualora una parte della spedizione ntenga merci pericolose tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del trasporto per												
		0.00					via aerea secondo le norme sulle Merci Pericolose. NEW CHARTER SRL 212171358+ 2171376+ 71282+ 2171277+ 2171448+ 2167257+ 2171445+ 2182465											
							NEW CHARTER SRL 2121/1308+ 21/13/0+ /1282+ 21/12//+ 21/1448+ 216/25/+ 21/1445+ 2182465 Signature of Shipper or his Agent											
	Total Prepaid		$\overline{}$	Total Colle	ct	<i></i>												
2156.94 Currency Conversion Rates CC Charges in Dest. Currency							A 107/0007											
Curre	ncy Conversion Rat	es		Charges in Des	t. Curre	ency	21/07/202 Executed o		LIN (Date) at									
For Carriers use Only at Destination Charge at Destination								tal collect (	· · ·									
			~							001/726						72661326		



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)