

057 MXP 72302952 72302952 057/72302952

Shipper's Name and Address: ICB TECNOLOGIE S.R.L. VIA CAVICCHIONE SOPRA 102 25011 CALCINATO TEL +390309636002 - IT

Shipper's Account Number: [Blank]

Not Negotiable

Air Waybill AIR FRANCE COMPAGNIE NATIONALE S.A. issued by 45 RUE DE PARIS-ROISSY CDG FRANCE VIA SARDEGNA 4 00187 ROMA RM

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity

Consignee's Name and Address: KATRINA SWEET CONFECTIONARY LLC PO BOX 87047 - DUBAI - AE

Consignee's Account Number: [Blank]

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 higher value for carriage and paying a supplemental charge if required.

Issuing Carrier's Name and City: CRASTA e CO. SRL CORSO GARIBALDI 367 80142 - NAPOLI (NA)

Accounting Information: NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X

Agent's IATA Code: 38471310010 Account No.: [Blank]

Airport of Departure (Addr. Of First Carrier) and Requested Routing: MALPENSA MILAN AIRPORT, ITALY

Codice Fiscale/Partita Iva del mittente: [Blank]

Imprenditore Non Imprenditore PF SD

| To | By First Carrier | Routing and destination | to | by | to | by | Currency | CHGS Code | WT/VAL PPD COLL | Other PPD COLL | Declare Value for Carriage | Declare Value for Customs |
|-----|------------------|-------------------------|----|----|----|----|----------|-----------|-----------------|----------------|----------------------------|---------------------------|
| DXB | AIR FRANCE | | | | | | EUR | | X | X | N.V.D. | N.C.V. |

Airport of Destination: DUBAI Flight/Date: AF0531/05+AF0662/06

Amount of Insurance: [Blank]

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 offre una assicurazione e tale assicurazione sia richiesta in base alle condizioni indicate a tergo, indicare l'importo da assicurare in cifre nelle casella 'importo assicurato'

Handling Information: * email:info@icbtecnologie.com

SCI

| 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 | 40.00 | K | | | 100.00 | 2.89 | 289 | 10 STRINGS KIT FOR GUITAR CUTTER HS CODE 84389000.00 Dims:1/70x60x104 |
| 1 | 40.00 | | | | 100.00 | | 289 | 0.437 CBM |

| | | | | |
|---------------------------------|--------|------------------------------|---|------------|
| Prepaid | Weight | Collect | Other Charges | P.B.A. Fee |
| | 289 | | | |
| Valuation Charge | | | Insurance Premium | |
| Tax | | | Special Handling | |
| 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 | | | 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 | | | ICB TECNOLOGIE S.R.L. EXA2400540 | |
| 2.40 | | | Signature of Shipper or his Agent | |
| Total Prepaid | | Total Collect | | |
| 291.4 | | | | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | 03/06/2024 MXP Executed on (Date) at (Place) | |
| | | Charge at Destination | Total collect Charges | |