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|--|----------------------|--|------------|---|----------------------|
| 006 | MXP | 60345412 | 60345412 | 006/60345412 | |
| Shipper's Name and Address MONOCOM SRL VIA CHIARELLE 14 INT 3 PH+393450988576* VR - IT 37032 MONTEFORTE D'ALPONE | | Shipper's Account Number | | Not Negotiable Air Waybill DELTA AIR LINES INC. issued by VIA BISSOLATI 46 00187 ROMA Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity | |
| Consignee's Name and Address D-TECH USA LLC 1293 HORNET ROAD UNIT 5 RIO GRANDE NJ 08242 USA - CTC SUSI BITHELL - US PH +1 609 435 5846 | | 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 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 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. | | | |
| Airport of Departure (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY | | Codice Fiscale/Partita Iva del mittente | | Imprenditore Non Imprenditore PF <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/> | |
| To | By First Carrier | Routing and destination | to | by | to |
| RIC | DELTA AIR LINES INC. | | | | |
| Currency | CHGS Code | WT/VAL | Other | Declare Value for Carriage N.V.D. | |
| EUR | | PPD COLL | PPD COLL | Declare Value for Customs N.C.V. | |
| Airport of Destination RICHMOND VA | | Flight/Date For Carrier Use Only DL0185/12+DL7085/14 | | Amount of Insurance <small>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'</small> <small>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'</small> | |
| Handling Information notify: INTERNATIONAL ASSOCIATES INC 117 S COOK STREET SUITE 146 BARRINGTON IL 60010 CTC: david kratt 847-909-0802 email: dkratt@iaichicago.com notify 2: MANSELL IFFS LTD 406 LENAPE DRIVE LITTLE EGG HARBOR NJ 08087 USA TEL NO.: 609-666-7613 EMAIL: cary.cooper@mansellfreight.com | | | | | |
| No of Pieces RCP | Gross Weight | Kg lb | Rate Class | Commodity Item No. | Chargeable Weight |
| 1 | 140.00 | K | | | 193.00 |
| | | | | | 2.97 |
| *CTC LARISSA MESENTSEVA NLT SRL EMAIL: larissa.mezentseva@nttech.it 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. MAIL: larissa.mezentseva@nttech.it | | | | | |
| 1 | 140.00 | | | | 193.00 |
| Prepaid | | Weight | Collect | Other Charges | |
| | | 573.21 | | P.B.A. Fee | |
| 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 property described by name and is in proper condition for ccarriage by air according to the applicable Dangerous Goods Regulations. 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. | | | |
| 0.00 | | | | | |
| Total Other Charges Due Carrier | | MONOCOM SRL | | | |
| 15.82 | | Signature of Shipper or his Agent | | | |
| Total Prepaid | | Total Collect | | | |
| 589.03 | | | | | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | | 07/06/2024 MXP Executed on (Date) at (Place) | |
| For Carriers use Only at Destination | | Charge at Destination | | Total collect Charges | |

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CASS ITALY

ORIGINAL 3 (FOR SHIPPER)