

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		<b>Not Negotiable</b>  <b>Air Waybill</b> 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
RIC	DELTA AIR LINES INC.			
Currency	CHGS Code	WT/VAL	Other	PPD COLL
EUR		X	X	
Declare Value for Carriage		Declare Value for Customs		
N.V.D.		N.C.V.		
Airport of Destination RICHMOND VA		Flight/Date For Carrier Use Only DL0185/12+DL7085/14		Flight/Date
Amount of Insurance		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 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.
1	140.00	K		
*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	2.97
Total		573.21		
Nature and Quantity of Goods (incl. Dimensions or Volume)		MONOGATES RFID GENERAL CARGO Dims:1/200x85x68		
1.156 CBM				
Prepaid		Weight		Collect
573.21				
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.		
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		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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ORIGINAL 3 (FOR SHIPPER)