NEC	SWK		01508934 /									NEC01508									89	34		
Shipper	s Name and Add	Iress	Shipper's Account Number								Not Ne	gotiable												
			00762300135								Air Waybill													
MOBILI VILLA DI VILLA LUCIANO E RENATO S.N.C. VIA DELL'ARTIGIANATO 10 20833 GIUSSANO MB - IT									issued by															
TEL:0362310561											Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity									e validity				
Consignee's Name and Address Consignee's Account Number									noted				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											
GILBEI 4159 C 94306 email: (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. Accounting Information																						
- ()	- ()												NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X											
Agent's IATA Code Account No. 38471310010											_													
Airport of Deparature (Addr. Of First Carrier) and Requested Routing											Codice F	va del mittente Imprenditore Non Imprend						Imprenditor	e PF	$\overline{\Box}$				
SEGRATE																		X			SD			
То	By First Carrier		$\overline{}$	Routing and destination	to		by	to		by	Currency	CHGS Code		VAL COLL		Other PD CC		ediare Value for (Carriage	Declare Val	ue for Cu	ustoms		
SFO											EUR		х		×		N	I.V.D.		N.C.V.				
Airport of Destination Flight/Date For Carrier Use C								F	Fligh	t/Date	Amount of	mount of Insurance				icate amo	unt to be	insurance, and such in insured in figures in box	x marked 'amou	int of insurance'				
SAN FI	RANCISCO		AF0	531/13+AF	0084/	15												I Vettore offra una assici ficare l'importo da assici				base alle		
NOTIF FRAGI	Y:SAME AS C LE/NOT STAC ERY LOCATIO	KABL	E GC	ODS	ROAD	943	06 F	PALO /	AL [.]	TO (C	A) USA										SCI			
No of Pieces RCP	Gross Weight	Kg lb	Rate	Class Commodity		Char	geable ht			ate	Charge	Total	ital			Nature and Quantity of Goods (incl. Dimensions or Volume)								
3 FREIGH	1									GREED			FURNITURE GENERAL CARGO FRAGILE NOT STACKABLE GOODS FREIGHT COLLECT Dims:1/310x87x471/162x87x1411/262x86x128											
3	1200.00						12	200.00											6.13	9 CBM				
Prepaid Weight Collect								er Charge				P.B.A. Fee												
AS AGREED Valutation Charge								AS AGREED Insurance Premium																
- Landador Grango								AS AGREED																
Tax								cial Hand	lling															
Total Other Charges Due Agent 0.00 Total Other Charges Due Carrier 0.00							cor acc II m	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.																
							MC	MOBILI VILLA DI VILLA LUCIANO E RENATO S.N.C. EXA2400736 Signature of Shipper or his Agent											0736					
Total Prepaid Total Collect							\vdash																	
Currency Conversion Rates CC Charges in Dest. Curre					ency	10/	07/2024		SV	VK	K													
For Carrie	ers use Only at Des	tination	Charge at Destination					Executed on (Date Total collect Characteristics)			arges													

