

700	MXP	13493561	13493561	700/13493561
Shipper's Name and Address		Shipper's Account Number	Not Negotiable	
FIMES DEI F.LLI LONGONI SAS DI LONGONI & C. VIA ALESSANDRO VOLTA N 9 22060 AROSIO CO - IT		00199560137	Air Waybill CAL CARGO AIRLINES LTD issued by 1 HAYARDEN ST, AIRPORT CITY P.O.B 271 BEN GURION A 70100 TEL AVIV-ISRAEL	
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	
ULTIMA STUDIO LTD MITCHAM HATACHNA BUILDING NO 20 10 HAMERED ST. NEVE TZEDEK TEL AVIV 6821205 ISRAEL - irit Rolls iritR@building.org.il - IL OFF:+972 77 7707171 TAX ID:513879296			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		Accounting Information		
CRASTA e CO. SRL CORSO GARIBALDI 367 80142 - NAPOLI (NA)		NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X		
Agent's IATA Code		Account No.		
38471310010				
Airport of Departure (Addr. Of First Carrier) and Requested Routing		Codice Fiscale/Partita Iva del mittente		
MALPENSA MILAN AIRPORT, ITALY		Imprenditore Non Imprenditore PF <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>		
To	By First Carrier	Routing and destination	to	by
TLV	C.A.L. Cargo Airlines Ltd./CAR			
Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage
EUR		PPD COLL	PPD COLL	N.V.D.
		X	X	N.C.V.
Airport of Destination		Flight/Date	For Carrier Use Only	Flight/Date
TEL AVIV		X60251/27		
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				
ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS 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, Yemen, Bangladesh,				
				SCI
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.
1	694.00	K		
NOTIFY: SAME AS CONSIGNEE THIS CONSOL DOES NOT CONTAIN ANY DANGEROUS GOODS				
1	694.00			
Chargeable Weight		Rate		Total
915.00		Charge		1592.1
915.00				1592.1
Nature and Quantity of Goods (incl. Dimensions or Volume)				
FURNITURE GENERAL CARGO FREIGHT PREPAID Dims:1/305x120x150				
				5.49 CBM
Prepaid		Weight		Collect
		1592.1		
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		FIMES DEI F.LLI LONGONI SAS DI LONGONI & C. EXA2400799		
423.35		Signature of Shipper or his Agent		
Total Prepaid		Total Collect		
2015.45				
Currency Conversion Rates		CC Charges in Dest. Currency		
		24/07/2024 MXP		
		Executed on (Date) at (Place)		
For Carriers use Only at Destination		Charge at Destination		
		Total collect Charges		



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)

700/13493561