044	MXP	4	3717516				43717516			044/43717516						
Shipper'	s Name and Addr	ess	Shipper's Account Number					Not Negotiable								
			0364336015	3			Air Way	bill	AI	ERC		NEAS ARGENTINAS				
NEW C			issued by			PASEO COLON VIA VENETO 81										
-	ZARA 58				-)	BUENOS AIRES ARGENTINAS 00187 ROMA										
20124	MILANO N															
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XX	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity													
Consignee	s Name and Address		Consignee's Accoun 0364336015												tion (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														
NEW C	HARTER SRL				UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH											
VIALE	ZARA 58				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											
-	- MILANO MI -				declaring a ghigher value for carriage and paying a supp							charge if requ	iired.			
	XXXXXXXXXXXX					Accounting Information										
SKYLI	Carrier's Name ar NE SRL				NON VALE FATTURA AI FINI IVA											
-	SAN FRANCE	ESCO [·]			NON VALE FATTORA ALFINITIVA											
21047	- SARONNO															
1																
Agent's IA	TA Code	Ac	count No.													
3847131																
· ·	Deparature (Addr. C				Codice Fiscale/Partita I							litore Nor	tore Non Imprenditore PF			
	By First Carrier	RPOR	T,ITALY Routing and	by to	by	Currency	CHGS	WT/	VAL	Other	Dec	X lare Value	for Carriage	Declare Val	SD X ue for Customs	
			destination					Code	PPD	COLL	PPD CO	LL				
EZE	AEROLINEAS	S ARGE	NTINAS				EUR		х		x	N.'	V.D.		N.C.V.	
Airport of D	estination		Dnly Fi	ight/Date	Amount of Ir	Surance							quested in accordance	e with the conditions		
	A-BUENOS A		Flight/Date		TIGRIVUZATE ATTIOUTIL OF INSUTATIOE thereof, indicate amount to be insured in figures in box marked amount of insurance' ASSICURAZIONE - Qualora il Vetore offra una assicurazione e tale assicurazione sia richiest condizioni indicate a tergo, indicate Timporto assicura											
Handling In							1			CONDIL		orgo, maioc			ione casena importe i	
ENCLO	SED ONE EN	/ELOP	E CONTAININ	G SHIPPIN	IG DOCUN	IENTS										SCI
-																X
No of Gross Weight Kg Rate Class Chargeable Rate Total Nature and Quantity of Goods																
Pieces	, v	lb	Commodity	Weigh	·					(incl. Dimensions or						
RCP 3	300.00	к	Item No.		300.00		Charge 3.67		11	101						
	300.00				300.00		3.07	1101			Dims	:3/80x6	60x60			
3	300.00				300.00				11	101				0.	B6 CBM	
Pre	paid	Weight	С	ollect	Other Charges		I					P.B.A	A. Fee			
		1101 alutation C	Insurance Prer	nium												
	•	alutation C	laige	insulance riter												
		Tax	Special Handlir	ng												
\sim	Total Ot	her Charge		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment												
0.00 Total Other Charges Due Carrier						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.										
	Total Oth		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													
		1.00		via aerea secondo le norme sulle Merci Pericolose. NEW CHARTER SRL												
					NEW CHARTER SRL Signature of Shipper or his Agent											
	Total Prepaid	\nearrow	Total Colle		orginations of omphasion into Agent											
		1102		10/55/5												
Curre	ncy Conversion Rate	es /	CC Charges in Des	18/09/2024 Executed on		XP ate) at										
For Carrie	rs use Only at Desti	nation	Charge at Des		collect Ch				,							
			`											044	/4371	7516
														U I T		



ORIGINAL 3 (FOR SHIPPER)