

NEC	MXP	01509738	/	NEC01509738																					
Shipper's Name and Address PEDRINI MARIO & C.O. S.N.C. SCULPTORS LITURGICAL STONE ART COMPANY 54031 AVENZA- CARRARA - IT V.LE ZACCAGNA, 6				Shipper's Account Number 01509738								Not Negotiable Air Waybill issued by Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity													
Consignee's Name and Address ST ELISABETH ANN SETON CATHOLIC PARISH 2701 PIEDRA - PLANO 75023 USA TX - US PH: 0012142444946 e-mail: kevin@devcon-inc.com				Consignee's Account Number 01509738				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 NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X																					
Agent's IATA Code 38471310010				Account No. 01509738																					
Airport of Departure (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY				Codice Fiscale/Partita Iva del mittente 01509738				Imprenditore Non Imprenditore PF <input type="checkbox"/> <input checked="" type="checkbox"/> SD <input checked="" type="checkbox"/>																	
To		By First Carrier		Routing and destination		to		by		to		by		Currency		CHGS Code		WT/VAL		Other		Declare Value for Carriage		Declare Value for Customs	
DFW														EUR				PPD		COLL		PPD		COLL	
																		X				X		N.V.D.	
Airport of Destination DALLAS				Flight/Date LH7475/15+LH8040/17				For Carrier Use Only Flight/Date				Amount of Insurance 0.00				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																								SCI X	
No of Pieces RCP		Gross Weight		Kg lb		Rate Class		Commodity Item No.		Chargeable Weight		Rate		Total		Nature and Quantity of Goods (incl. Dimensions or Volume)									
1		1465.00		K						1465.00		AS AGREED				WHITE CARRARA MARBLE MICHELANGELO CHISELLED ST FRANCIS WITH ANIMALS STATUE 1 PACKAGE KG. 1465 Dims:1/170x115x180 3.519 CBM									
FREIGHT COLLECT																									
1		1465.00								1465.00															
Prepaid Weight Collect AS AGREED				Other Charges AS AGREED										P.B.A. Fee											
Valuation Charge				Insurance Premium AS AGREED																					
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.																					
Total Other Charges Due Carrier				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.																					
				PEDRINI MARIO & C.O. S.N.C. SCULPTORS																					
Total Prepaid				Signature of Shipper or his Agent																					
Total Collect																									
Currency Conversion Rates				CC Charges in Dest. Currency										14/10/2024 MXP Executed on (Date) at (Place)											
For Carriers use Only at Destination				Charge at Destination										Total collect Charges											



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)

NEC/01509738