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|---|-------------------------------|--|----------------------|---|---|
| 020 | MXP | 54594164 | 54594164 | 020/54594164 | |
| Shipper's Name and Address NEW CHARTER SRL CORSO ITALIA 2 21047 SARONNO | | Shipper's Account Number 03643360153 VA - IT 02/7256641 | | Not Negotiable Air Waybill LUFTHANSA LINEE AEREE GERMANICHE SPA issued by VON GABLENZ STRASSE COLOGNE CORSO MATTEOTTI, 20121 MILANO Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity | |
| Consignee's Name and Address SHIPCO TRANSPORT CANADA INC 400 MATHESON BLVD E UNIT 16 L4Z 1N8 - MISSISSAUGA ON - CA TEL: 19052901999 MAIL: airopsca@shipco.com ** | | 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 SINTRA SRL CENTRO DOGANALE INTERPORTO 40010 - BENTIVOGLIO (BO) | | 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 <input checked="" type="checkbox"/> Non Imprenditore <input type="checkbox"/> PF <input type="checkbox"/> SD <input checked="" type="checkbox"/> | |
| To YVR | By First Carrier LUFTHANSA | Routing and destination | to by to by | Currency EUR | CHGS Code WT/VAL PPD COLL PPD COLL X X N.V.D. N.C.V. |
| Airport of Destination VANCOUVER | | Flight/Date LH7475/19+LH7260/20+LH0476/21 | For Carrier Use Only | 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 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 or Yemen. | | | | | |
| No of Pieces RCP | Gross Weight | Kg lb | Rate Class | Commodity Item No. | Chargeable Weight Rate Charge Total |
| 1 | 2030.00 | K | | | 2030.00 2.63 5338.9 |
| FREIGHT PREPAID DAP TERMS - DAP TERMS - DAP TERMS | | | | | Nature and Quantity of Goods (incl. Dimensions or Volume) CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST DAP TERMS 5.31 CBM |
| 1 | 2030.00 | | | | 5338.9 |
| Prepaid | | Weight | Collect | Other Charges | |
| | | 5338.9 | | P.B.A. Fee | |
| 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 | | NEW CHARTER SRL DAP SINTRA | | | |
| 1668.85 | | Signature of Shipper or his Agent | | | |
| Total Prepaid | | Total Collect | | | |
| 7007.75 | | | | | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | | 17/10/2024 MXP | |
| | | | | Executed on (Date) at (Place) | |
| For Carriers use Only at Destination | | Charge at Destination | | Total collect Charges | |



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)

020/54594164