

057	SWK	71733255	71733255	057/71733255	
Shipper's Name and Address		Shipper's Account Number		Not Negotiable Air Waybill AIR FRANCE COMPAGNIE NATIONALE S.A. issued by 45 RUE DE PARIS-ROISSY CDG FRANCE VIA SARDEGNA 4 00187 ROMA RM Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
ROSSINI SPA headquarters VIA DE GASPERI 5 20027 RESCALDINA MI - IT					
Consignee's Name and Address		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.	
ROSSINI NORTH AMERICA LLC 4305 CREEK PARK DRIVE 30024 - SUWANEE GA - US					
Issuing Carrier's Name and City		Accounting Information			
LAMPO SA VIA LIVIO 16 0000000 - CHIASSO (CH)		NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X SP-207428-64927958			
Agent's IATA Code		Account No.			
38471310010					
Airport of Departure (Addr. Of First Carrier) and Requested Routing		Codice Fiscale/Partita Iva del mittente		Imprenditore Non Imprenditore PF <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>	
SEGRATE					
To	By First Carrier	Routing and destination	to	by	to
IAD	AIR FRANCE				
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	Amount of Insurance
WASHINGTON		AF0531/26+AF0052/29			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 NOTIFY:LANDSTAR EXPRESS AMERICA INC 13410 SUTTON PARK DR S JACKSONVILLE FL 32224 CTC ANGELA ESKEW ZKA TEL 4192962596 angela.eskew@landstarmail.com DELIVERY TO:TIDEWATER DIRECT LLC 300 TIDERWATER DRIVE 21617 CENTREVILLE MD USA attn MR MICHAEL SCI X					
No of Pieces	Gross Weight	Kg	Rate Class	Chargeable Weight	Rate
RCP			Commodity Item No.		Charge
1	85.00	K		185.00	2.65
.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.					
1	85.00			185.00	
Total		490.25			
Nature and Quantity of Goods (incl. Dimensions or Volume)		PRINTING CYLINDERS HS CODE 8442.40.00 1 PC TOTAL GROSS KILOS 85.00 AS PER ROSSINI PROFORMA INVOICE FPA-24-0101 FREIGHT PREPAID Dims:1/104x86x124 1.109 CBM			
Prepaid		Weight		Collect	
		490.25			
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		ROSSINI SPA headquarters AURORA			
5.10		Signature of Shipper or his Agent			
Total Prepaid		Total Collect			
495.35					
Currency Conversion Rates		CC Charges in Dest. Currency		24/10/2024 SWK	
				Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	

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CASS ITALY

ORIGINAL 3 (FOR SHIPPER)