

074	SWK	65732026	65732026	074/65732026	
Shipper's Name and Address		Shipper's Account Number		Not Negotiable Air Waybill KLM ROYAL DUTCH AIRLINES issued by SCHIPOL AIRPORT NETHERLANDS VIA CASSANESE 224 P 20090 MILANO Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
LAMPO SA INT L FORWARDERS VIA LIVIO 16 6830 CHIASSO - CH					
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 ghighter value for carriage and paying a supplemental charge if required.	
JANTZEN INTERNATIONAL LTD 3205 N. WILKE RD. SUITE 100 60004 - ARLINGTON HEIGHTS, IL - US PH:847.640.5200 MAIL: IMPORT@JANTZENINTL.COM					
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-207428-65319500	
Agent's IATA Code		Account No.			
38471310010					
Airport of Departure (Addr. Of First Carrier) and Requested Routing				Codice Fiscale/Partita Iva del mittente	
SEGRATE				Imprenditore Non Imprenditore PF <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>	
To	By First Carrier	Routing and destination	to	by	to
ORD	KLM				
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
CHICAGO		KL8820/07+KL0611/11			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					
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.					
					SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate
2	170.00	K	Commodity Item No.	170.00	2.71
FREIGHT PREPAID			Total		
GOODS NOT STACKABLE - NOT STACK - NOT STACK			460.7		
			Nature and Quantity of Goods (incl. Dimensions or Volume)		
			CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST		
			GOODS NOT STACKABLE		
			FREIGHT PREPAID		
			DAP RICHMOND, IN		
			0.276 CBM		
Prepaid		Weight	Collect	Other Charges	
		460.7		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		LAMPO SA INT L FORWARDERS 2418/25			
24.20		Signature of Shipper or his Agent			
Total Prepaid		Total Collect			
484.9					
Currency Conversion Rates		CC Charges in Dest. Currency		06/11/2024 SWK	
				Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	

074/65732026



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)