

020	MXP	54595483	54595483	020/54595483	
Shipper's Name and Address		Shipper's Account Number		Not Negotiable	
CSO SRL COSTRUZIONE STRUMENTI OFTALMICI VIA DEGLI STANACCI 12/E 50018 BADIA A SETTIMO SCANDICCI FI - IT				Air Waybill LUFTHANSA LINEE AEREE GERMANICHE SPA issued by VON GABLENZ STRASSE COLOGNE CORSO MATTEOTTI, 20121 MILANO	
Consignee's Name and Address		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
AKKAR DEPOT LLC 1513 SAN PATRICIA DR SUITE B, - PHARR TX 78577 - US PH: 9569614274 mail: inbondsakkar@gmail.com				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 GIVEN 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 higher 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 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
MFE	LUFTHANSA				
Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage	
EUR		PPD COLL	PPD COLL	N.V.D.	
Airport of Destination MCALLEN		Flight/Date	For Carrier Use Only	Flight/Date	Amount of Insurance
		7455/16+LH044/17+LH6885/18			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.					SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight
1	42.00	K			88.00
					Rate
					Charge
					5.37
					Total
					472.56
NOTIFY PARTY: CANGLU LOGISTICS LLC 6620 S 33RD ST, BLG J SUITE 27 MCALLEN, TX 78503 PHONE: +1 (956) 460-3962 - CONTACT: NORMA RODRIGUEZ EMAIL: SHIPPING@CANGLU LOGISTICS.COM, MONICA@CANGLU LOGISTICS.COM					Nature and Quantity of Goods (incl. Dimensions or Volume) SCHEIMPFLUG SIRIUS WITH PLATE IOL SOFTWARE GROSS WEIGHT KG 42,00 Dims: 1/80x60x110
1	42.00				88.00
					472.56
Prepaid Weight			Collect		
472.56					
Valuation Charge			Other Charges		
Tax			Insurance Premium		
Total Other Charges Due Agent			Special Handling		
0.00					
Total Other Charges Due Carrier			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 properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.		
83.49			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.		
			CSO SRL COSTRUZIONE STRUMENTI OFTALMICI		
Total Prepaid			Signature of Shipper or his Agent		
556.05					
Currency Conversion Rates			CC Charges in Dest. Currency		
			13/11/2024 MXP		
			Executed on (Date) at (Place)		
For Carriers use Only at Destination			Charge at Destination		
			Total collect Charges		

020/54595483



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)