NEC	SWK		0151	10046		/	NEC015100									004	<del>1</del> 6					
Shipper	s Name and Ado		Ship	Not Neg	gotiable																	
TD S.R.L. VIALE DEL LAVORO 41/A-15									Air Waybill													
									issued	by												
37036 SAN MARTINO BUON ALBERGO VR - IT										Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity												
Consignee's Name and Address Consignee's Account Number										<u> </u>	-			<u> </u>		_				on loves	nt ac	
A.S. BY C., INC 1800 WEST LOOP SOUTH 77027 - HOUSTON TX - TX - U							US			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 a	nd City	/					Accounting Inform					nation									
- ()										NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X												
Agent's I	ATA Code		Accoun	t No.						1												
38471310010																	I					
Airport of Deparature (Addr. Of First Carrier) and Requested Routing SEGRATE										Codice Fiscale/Partita I			va del mittente				Imprenditore Non Imprendi					
To	By First Carrier			Routing and destination	to	Т	by	to	by	Currency	CHGS Code		VAL		ther		dlare Value for Carriag	ge T	Declare Valu	SD e for Cus	toms	
мсо				desuration						EUR	Code	Х	COLL	X	COL		V.D.		N.C.V.			
Airport of Destination Flight/Date For Carrier Use C							Only	F	light/Date	Amount of	Amount of Insurance		thereo	f, indica	te amount	If carrier offers insurance, and such insurance is requested in accordance with the co amount to be insured in figures in box marked 'amount of insurance'						
ORLANDO LH7525/19+LH0068/20 Handling Information																Vettore offra una assicurazione care l'importo da assicurare in ci				ise alle		
No of Pieces RCP 1 FREIGH	Gross Weight 560.00 PREPAID	lb Commodity Item No.						560.00		Charge GREED			() F H F	GUES FILLEI HS CO PACK GROS FREIG	SCI X  sture and Quantity of Goods cl. Dimensions or Volume)  JESTHOUSE BUILT-IN  LLERS AND SHELF 6 CODE: 9403509080, 9403910080  ACKAGES: 1 CRATE  ROSS WEIGHT: KG.560  REIGHT PREPAID  ms:1/301x75x117							
1	560.00	+						60.00						ł			2	.641	СВМ			
Prepaid Weight Collect								er Charges	<u> </u>							P.B.	A. Fee					
AS AGREED								AS AGREED														
Valutation Charge							t	Insurance Premium AS AGREED														
Тах							Spe	Special Handling														
Total Other Charges Due Agent  0.00  Total Other Charges Due Carrier  0.00						con acc II m con via	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.  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.  TD S.R.L.												y air cione			
Total Prepaid Total Collect					_	$\vdash$	Signature of Shipper or his Agent															
					ot Curr	ency / 18/11/2024				WK												
Currency Conversion Rates CC Charges in Dest. Currency						iicy /		11/2024 cuted on		VVK ate) at												
For Carriers use Only at Destination				Charge at Destination				Total	collect Ch	narges	jes							~ /	2451			

