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|--|------------------|---|---|---|--|
| 020 | SWK | 54653255 | 54653255 | 020/54653255 | |
| Shipper's Name and Address | | Shipper's Account Number | | 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 | |
| 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 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. | |
| LANDSTAR EXPRESS AMERICA 13410 SUTTON PARK DR 32224 - JACKSONVILLE* - US 419-296-2596 ANGELA.ESKEW@LANDSTARMAIL.COM | | | | | |
| Issuing Carrier's Name and City | | | | Accounting Information | |
| LAMPO SA VIA LIVIO 16 00000000 - CHIASSO (CH) | | | | NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X | |
| 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 |
| CLT | LUFTHANSA | | | | |
| 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 |
| CHARLOTTE NC | | LH0428/26 | | | 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 | | | | | SCI |
| ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS *OFFICE PH 419-558-1075 email:prideops.KER@landstarmail.com | | | | | X |
| No of Pieces RCP | Gross Weight | Kg lb | Rate Class | Chargeable Weight | Rate |
| 1 | 88.00 | K | Commodity Item No. | 88.00 | 4.79 |
| FREIGHT PREPAID 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 Egypt, Somalia, Syria or Yemen. This statement will | | | CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST DAP FAYETTEVILLE FREIGHT PREPAID | | |
| 1 | 88.00 | | | 88.00 | 421.52 |
| Prepaid | | Weight | | Collect | |
| | | 421.52 | | | |
| Valuation Charge | | | | Insurance Premium | |
| Tax | | | | Special Handling | |
| Total Other Charges Due Agent | | 0.00 | | 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. 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 | | 85.41 | | LAMPO SA INT'L FORWARDERS Signature of Shipper or his Agent | |
| Total Prepaid | | 506.93 | | Total Collect | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | | 25/11/2024 SWK Executed on (Date) at (Place) | |
| For Carriers use Only at Destination | | Charge at Destination | | Total collect Charges | |



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ORIGINAL 3 (FOR SHIPPER)

020/54653255