NEC	SWK		015	10127	/	1		NEC01510127														
Shipper'	s Name and Add	dress		Ship	Not Ne	gotiable																
										Air Waybill												
TD S.R.L.										issued	by											
VIALE DEL LAVORO 41/A-15																						
37036	SAN MARTING		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										It is agreed that the goods described herein are accepted in apparent good order and condition (except as												
										noted) for	carriage SU	BJECT	то т	HE (COND	ITION	S OF CONTRAC	CT ON THE	REVERSE	HEREOF. ALL		
										GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR AN' UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIP												
A.S. BY C., INC 1800 WEST LOOP SOUTH										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												
		s			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.																	
77027 - HOUSTON TX - TX - US													Ü		. ,	Ü		,				
Issuing Carrier's Name and City										Accounting Information												
										NON VALE FATTURA AI FINI IVA												
- ()										NOT CEE TRAFFIC STATUS DOG X												
- ()																						
Agent's IATA Code Account No.										-												
38471310010																						
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice F	tita Iva	lva del mittente Imprenditore Non Imprendito						mprenditor	PF			
SEGRATE To By First Carrier Routing and to								to	by	Currency	CHGS	I WT	/VAL		Other	ΙD	A Value for 0	Carriage	Declare Valu	SD X ue for Customs		
	by the came		destination to			ру		,	Curronsy	Code	PPD	COLL	PP	PPD COL		Julius Valus Isl	oamago		so for oudionic			
MCO										EUR	x			x		N	N.V.D.		N.C.V.			
Airport of D	estination		Flight/	Date	For Carrie	r Uso O)nh/	EI	ight/Date	Amount of	Incurance						insurance, and such in			e with the conditions		
Airport of Destination Flight/Date For Carrier Use C ORLANDO KL8820/30+DL0091/02									ignividate	Amount of		ASSIC	CURAZ	ZIONE - C	Qualora i	insured in figures in box Vettore offra una assici icare l'importo da assici	curazione e tale	assicurazione sia				
Handling In			1																			
																				SCI		
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No of	Gross Weight	oss Weight Kg Rate Class Char					eable	11	Rate		Total		-1	Т	Natui	re an	d Quantity of (Goods				
Pieces	lb l			Commodity Weig			- 11						1 1			cl. Dimensions or Volume)						
RCP 1	954.00	К	-	Item No.			95	54.00		Charge GREED				ŀ	COU	NTF	RTOP 2 CM T	HICK IN	CREMO DE	LICATO		
FREIGH	PREPAID							li		İ				COUNTERTOP 2 CM THICK IN CREMO DELICATO POLISHED + FULL BACKSPLASH ON NORTH WALL ISLAND TOP STONE SNACK BAR TARIFF CODE: 6802910090								
														Dims:1/316x65x90								
1	954.00						QF	54.00						1				1.84	9 CBM			
1 954.00 Prepaid Weight Collect								Charges			P.B.A. Fee											
AS AG		AS AGREED																				
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		Speci	Special Handling																			
Total Other Charges Due Agent Shipper certific																						
0.00 acco									the applic	cable Dange	erous Goo	ds Re	gulati	ons.			and is in pro					
	Total C	$\overline{}$											satte e che qu elle condizioni									
0.00								via aerea secondo le norme sulle Merci Pericolose. TD S.R.L.														
							100	J.IX.L.				Signatu	re of \$	Shipp	per or l	his Aq	ent					
Total Prepaid Total Collect											Signature of Shipper or his Agent											
<u> </u>	new Commercia - D		CC Chargos in Doot Currence				4/0004															
Curre	ncy Conversion Ra	ies /		CC Charges in Dest. Currency				1/2024 uted on		WK ate) at					ace)							
For Carrie	rs use Only at Des	tination		Charge at Dest		Total	collect Ch	narges														

