075	MXP	(66281456								66281456			075/66281456									
Shipper's Name and Address Shipper's Account Number										Not No	Not Negotiable												
03643360153										Air Wa	ir Waybill IBERIA LIN					EAS AEREAS DE ESPANA S.A.							
NEW CHARTER SRL										issued	issued by				CALLE VELAZQUEZ 130 VIA BERTOLONI 3/D								
) ITALIA 2			VA - IT 02/							00187 ROMA												
21047											P. P.												
Consignee's	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity																						
											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													
SHIPCO TRANSPORT INC. 14950 HEATHROW FOREST PARKWAY, SUITE 420											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												
ł	HOUSTON T			•		420				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.													
ł	RT@SHIPCO.COM			1 201 443 00	550					3 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 -													
, ,	Carrier's Name a	nd City								Accounting Information													
ZANINONI SPA											NON VALE FATTURA AI FINI IVA												
VIA IV NOVEMBRE 7 24060 - BAGNATICA (BG)										NOT CEE TRAFFIC STATUS DOG X													
24060 - BAGNATICA (BG)										EURITMAR2024NYDCZ													
Agent's IATA Code Account No.																							
38471310010																							
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice	Codice Fiscale/Partita Iva del mittente Imprenditore Non Imprenditore I												
MALPENSA MILAN AIRPORT, ITALY To IBy First Carrier Routing and to by to									I by	Currona	Currency CHGS W				Othe	.	X	for Carriage		SD	X		
10	by Filst Carrier			destination destination	ιο	'	Бу	1 10	by	Currency	Code		COLL				eulale value	or Carriage	De	ciare value for Gusto	1115		
PDX	IBERIA LINE	AS AEF	REAS	DE ESPANA						EUR		X		,		Ν	I.V.D.		N.	C.V.			
		1								1			INSUF	RANG	CE - If ca	rrier offers	insurance, and	such insurance is re	equested	in accordance with the condit	tions		
Airport of Destination Flight/Date For Carrier Use Only PORTLAND OR IB0376/04+IB0725/05+BA02									ight/Date	Amount o	ASSICURA				AZIONE	cate amount to be insured in figures in box marked 'amount of insurance' ZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia richiesta in base alle indicate a tergo, indicare l'importo da assicurare in cifre nelle casella 'importo assicurato'							
Handling Information												condiz	zioni	indicate :	a tergo, inc	licare l'importo da	a assicurare in cifre	nelle cas	ella 'Importo assicurato'	_			
ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS																							
													SCI X										
or transited through any point in Afghanistan, Lybia, Egyp No of Gross Weight Kg Rate Class Chargea								lia, Syri	a or Yei	or Yemen.				Nati	ıre an	d Ouantity	of Goods			_			
Pieces	O1033 Weight	lb	Commodity			Weigh	- 11				Total					Nature and Quantity of Goods (incl. Dimensions or Volume)							
RCP 1	1 200.00 K FREIGHT PREPAID			Item No.			200.00			Charge 2.72					CONCOLIDATED CHIRMENT AC DEC ATTACHES								
FREIGH								00.00		2.72					CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST								
DAP TERMS - DAP TERMS															DAP TERMS								
															0 070 ODM								
1 200.00 No.int								00.00					544				0.873 CBM						
Prepaid Weight Collect 544								her Charges P.B.A. Fee															
Valutation Charge								nsurance Premium															
Тах							Special Handling																
	Total C	ther Charg	ges Due	Agent		_	Ship	per cert	ifies that t	the particu	ars on th	e face l	nereof	f aı	e coi	rect a	nd that ins	sofar as any	/ part	of the consignme	ent		
		0.00	,				cont	tains da	ngerous go		part is p	roperty	desc	ribe	ed by					for ccarriage by			
	Total O	ther Charg	es Due	Carrier		$\overline{}$	II mi	ittente di	chiara che	e le indicaz	ioni cont	enute si	ul fron	ıte	LTA:	sono e	satte e ch	e qualora u	na pa	arte della spedizio	ne		
		6.05					via a	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.															
							NEV											24/95	93				
Total Prepaid Total Collect							\vdash	Signature of Shipper or his Agent											_				
550.05								1/12/2024 MXP															
Currei	ncy Conversion Rat	Charges in Dest.	harges in Dest. Currency					IXP Pate) at					ace)										
For Carriers use Only at Destination Charge at Destin							1	uted on Total	collect Ch														
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