

075	MXP	66281456	66281456	075/66281456	
Shipper's Name and Address NEW CHARTER SRL CORSO ITALIA 2 21047 SARONNO		Shipper's Account Number 03643360153 VA - IT 02/7256641		Not Negotiable Air Waybill IBERIA LINEAS AEREAS DE ESPANA S.A. issued by CALLE VELAZQUEZ 130 VIA BERTOLONI 3/D 00187 ROMA Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Consignee's Name and Address SHIPCO TRANSPORT INC. 14950 HEATHROW FOREST PARKWAY, SUITE 420 77032 - HOUSTON TX - US T+1 281-443-8898 AIRIMPORT@SHIPCO.COM		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 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 and City ZANINONI SPA VIA IV NOVEMBRE 7 24060 - BAGNATICA (BG)		Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X EURITMAR2024NYDCZ			
Agent's IATA Code 38471310010		Account No.			
Airport of Deparature (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 PDX	By First Carrier IBERIA LINEAS AEREAS DE ESPANA	Routing and destination	to by to by	Currency EUR CHGS Code WT/VAL PPD COLL Other PPD COLL Declare Value for Carriage N.V.D. Declare Value for Customs N.C.V.	
Airport of Destination PORTLAND OR		Flight/Date IB0376/04+IB0725/05+BA0267/06	For Carrier Use Only Flight/Date		Amount of Insurance 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.					
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight Rate Total Nature and Quantity of Goods (incl. Dimensions or Volume)
1	200.00	K			Charge 2.72 544 CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST DAP TERMS
1	200.00				0.873 CBM
Prepaid		Weight		Collect	
		544			
Valuation Charge		Insurance Premium			
Tax		Special Handling			
Total Other Charges Due Agent		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.			
0.00					
Total Other Charges Due Carrier		NEW CHARTER SRL Signature of Shipper or his Agent			
6.05		24/9593			
Total Prepaid		Total Collect			
550.05					
Currency Conversion Rates		CC Charges in Dest. Currency		02/12/2024 MXP 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)

075/66281456