014	MXP		33869581							33869581			014/33869581								
Shipper's	s Name and Add	ress	Shipper's Account Number						Not Ne												
06359880488									Air Waybill			AIR CANADA									
MICHELE BONAN INTERIORS SRL									issued by			MONTREAL QUEBEC									
viale Milton 71 50129 Firenze FI - IT +39 055 0541106												CANADA H2Z 1X5									
				Copies 1	Copies 1, 2 and 3 of this Air Waybill are originals and have the						nave the san	ne validity									
Consignee's	Name and Address						It is agreed that the goods described herein are accepted in apparen														
<u> </u>										noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE FGOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR											
JANET I. TRAUB										UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON B AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIA											
WHITE	MUD ROAD 4	212					THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION I CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increa														
T6H 5S	3 - EDMONTO	NN NO	V - CA	Ą					declaring a ghigher value for carriage and paying a supplemental charge if required.												
Issuing (Carrier's Name a	nd City	,						Accounting Information												
	A e CO. SRL			1	NON VALE FATTURA AI FINI IVA - NOT CEE TRAF						TRAFFIC	STATUS	DOG	x							
) GARIBALDI	367																			
80142 - NAPOLI (NA)																NAL 1660, BOUL.					
Agent's IATA Code Account No.									GUILLAUME-COUTURE LEVIS, QC - G6W (0R5. CANADA - TEL : 418-839					560		
38471310010									1	ORTS@				OA.	INADA	- 166	. 410	000-00			
Airport of Deparature (Addr. Of First Carrier) and Requested Routing									Codice F	ita Iva	1 <u>-</u>				nditore Non Imprenditore PF						
MALPENSA MILAN AIRPORT, ITALY To By First Carrier Routing and to b								by	Currency	Currency CHGS W			Othe	r I De	X ediare Value	for Carriage	Declare V	SI alue for C			
			\	destination		-,	to	-,		Code			PPD (
YEG	AIR CANADA	Ą							EUR		Х		x	N	.V.D.		N.C.V.				
Airport of Destination Flight/Date For Carrier Use O								light/Date	Amount of	Insurance						such insurance is rec		ance with the	conditions		
EDMONTON AC0895/15+AC0321/16+A								ASSICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazion condizioni indicate a tergo, indicare l'importo da assicurare in cifre nelle casella 'Im													
Handling Int		ITEDN	1 01 1045	COLITI	IDE																
NOTIFY: GLOBCO INTERNATIONAL 1660, BOUL. GUILLAUME-COUTURE LEVIS, QC - G6W 0R5. CANADA - TEL : 418-839-6569. AIRIMPORTS@GLOBCO.COM												SCI									
No of	Gross Weight	Kg lb	Rate	Class Commodity		argea	1.1		Total			1 1			d Quantity	of Goods					
Pieces RCP		ID		Item No.	vve	igni			Charge				(IIIC	. Dillie	11510115 01	volume)					
1 EDEICH	16.00	K					130.00		3.37		43	8.1			. CARGO						
FREIGHT PREPAID													POLTRONA								
													Dim	s:1/72	k72x92						
																0.45	7 0014				
1		10/aiaba			-11	10	130.00				43	8.1		Loo	.A. Fee	0.47	7 CBM				
Prepaid Weight Collect 438.1							ther Charge	5					.A. Fee				٠				
Valutation Charge							nsurance Pre	mium						_							
Tax								ina													
								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														
0.00						а	ccording to	the applic	able Dange	erous Good	ds Rec	julatio	ons.								
Total Other Charges Due Carrier 20.57						С	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														
		20.57					via aerea secondo le norme sulle Merci Pericolose. MICHELE BONAN INTERIORS SRL EXA2401006														
							Signature of Shipper or his Agent														
	Total Prepaid		Total Colle	F																	
Curre	ncy Conversion Rat	CC Charges in Dest. Currency				1/09/2024	M	XP													
F 2			Charge of Doctination				xecuted on		ate) at							,					
For Carriers use Only at Destination Charge at Destination							I ota	I collect Ch	arges							04.4	/220	205	04		
																U 14/	/338	აყე	ΟI		

