

| | | | | | |
|---|------------------|---|--------------------|---|-----------|
| 014 | MXP | 33869581 | 33869581 | 014/33869581 | |
| Shipper's Name and Address | | Shipper's Account Number | | Not Negotiable | |
| MICHELE BONAN INTERIORS SRL viale Milton 71 50129 Firenze FI - IT +39 055 0541106 | | 06359880488 | | Air Waybill AIR CANADA issued by MONTREAL QUEBEC CANADA H2Z 1X5 | |
| Consignee's Name and Address | | Consignee's Account Number | | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity | |
| JANET I. TRAUB WHITEMUD ROAD 4212 T6H 5S3 - EDMONTON NW - CA | | | | 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 | | Accounting Information | | | |
| CRASTA e CO. SRL CORSO GARIBALDI 367 80142 - NAPOLI (NA) | | 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 | |
| MALPENSA MILAN AIRPORT, ITALY | | | | <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/> | |
| To | By First Carrier | Routing and destination | to | by | to |
| YEG | AIR CANADA | | | | |
| Currency | CHGS Code | WT/VAL | Other | Declare Value for Carriage | |
| EUR | | PPD COLL | PPD COLL | N.V.D. | |
| Airport of Destination | | Flight/Date For Carrier Use Only | | Flight/Date | |
| EDMONTON | | AC0895/15+AC0321/16+AC3271/17 | | | |
| Handling Information | | 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' | |
| NOTIFY: GLOBCO INTERNATIONAL 1660, BOUL. GUILLAUME-COUTURE LEVIS, QC - G6W 0R5. CANADA - TEL : 418-839-6569. AIRIMPORTS@GLOBCO.COM | | | | 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' | |
| No of Pieces RCP | Gross Weight | Kg lb | Rate Class | Chargeable Weight | Rate |
| 1 | 16.00 | K | Commodity Item No. | 130.00 | 3.37 |
| FREIGHT PREPAID | | | | | |
| 1 | 16.00 | | | 130.00 | |
| | | | | | 438.1 |
| | | | | | 438.1 |
| | | | | | 0.477 CBM |
| Prepaid | | Weight | | Other Charges | |
| 438.1 | | Collect | | P.B.A. Fee | |
| 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. | |
| 0.00 | | | | 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 | | | | MICHELE BONAN INTERIORS SRL EXA2401006 | |
| 20.57 | | | | Signature of Shipper or his Agent | |
| Total Prepaid | | Total Collect | | | |
| 458.67 | | | | | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | | 11/09/2024 MXP | |
| | | | | Executed on (Date) at (Place) | |
| For Carriers use Only at Destination | | Charge at Destination | | Total collect Charges | |

014/33869581



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)