

074	SWK	63110180	63110180	074/63110180
Shipper's Name and Address		Shipper's Account Number	Not Negotiable Air Waybill KLM ROYAL DUTCH AIRLINES issued by SCHIPOL AIRPORT NETHERLANDS VIA CASSANESE 224 P 20090 MILANO	
ULTIMA STUDIO LTD MITCHAM HATACHNA, BUILDING NO.20 NEVE TZEDEK, TEL AVIV 6821205 - IL 10 HAMERED ST.				
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 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 ghighter value for carriage and paying a supplemental charge if required.	
JAMES LERNER ANSIN 17901 COLLINS AVENUE, UNIT 4607 33160 - SUNNY ISLES BEACH FL - US				
Issuing Carrier's Name and City		Accounting Information		
CRASTA e CO. SRL CORSO GARIBALDI 367 80142 - NAPOLI (NA)		NOT CEE TRAFFIC STATUS DOG X SP-207428-62622512		
Agent's IATA Code		Account No.		
38471310010				
Airport of Deparature (Addr. Of First Carrier) and Requested Routing		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"/>
SEGRATE				
To	By First Carrier	Routing and destination	to	by
MIA	KLM			
Currency	CHGS Code	WT/VAL	Other	
EUR		PPD COLL	PPD COLL	
		X X	X X	
Declare Value for Carriage		Declare Value for Customs		
N.V.D.		N.C.V.		
Airport of Destination		Flight/Date	For Carrier Use Only	Flight/Date
MIAMI		KL8860/14+MP6120/17		
Amount of Insurance <small>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'</small> <small>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'</small>				
Handling Information FRAGILE; NON SOVRAPPONIBILE- 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 Egypt, Somalia, Syria or Yemen. This statement will have to be kept on file for 90 days at the accepting location-				
No of Pieces		Gross Weight	Kg lb	Rate Class
RCP				Commodity Item No.
3	414.00	K		
FREIGHT PREPAID				
Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)	
495.00	2.40	1188	GENERAL CARGO, SHIPPER S LOAD, STOW AND COUNT STC FRAGILE; NON SOVRAPPONIBILE WALL COVERING, HS CODE 70139900 Dims:1/345x20x231/160x60x1351/187x60x135 2.969 CBM	
495.00		1188		
Prepaid		Weight	Collect	Other Charges
		1188		P.B.A. Fee
Valutation 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		ULTIMA STUDIO LTD EXA2401007		
24.84		Signature of Shipper or his Agent		
Total Prepaid		Total Collect		
1212.84				
Currency Conversion Rates		CC Charges in Dest. Currency		
		12/09/2024 SWK		
		Executed on (Date) at (Place)		
For Carriers use Only at Destination		Charge at Destination		
		Total collect Charges		



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)

074/63110180