016	MXP		6076	63393		60763393			016/60763393													
Shipper's Name and Address Shipper's Accoun								t Number			Not Negotiable											
									Air Way	U	UNITED AIRLINES INC											
LAMPO SA										issued		P.O. BOX 66100										
VIA LIV										CHICAGO - ILLINOIS - USA 66100 CHICA							IICAC	O -	US			
6830 C	HIASSO - IT									Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity												
Consignee's	Name and Address		Co	nsignee's Account	Number					It is agreed that the goods described herein are accepted in apparent good order and condition (except as												
											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											
CLEARFREIGHT INC.											SPECIFIC CO	NTRA	RY IN	STRUCT	ONS A	RE GIVE HE	REON BY TH	HE SHIPPE	ER, AND	SHIP	PER	
1960 E								RMEDIATE S TENTION IS														
90245	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.																					
	ston Mielke - p	_	_																			
1	Carrier's Name a	nd City	У	-						Accounting Information												
LAMPO SA										NOT CE	NOT CEE TRAFFIC STATUS DOG X											
VIA LIVIO 16 0000000 - CHIASSO (CH)																						
(OII)																						
Agent's IATA Code Account No.																						
38471310010																						
Airport of				Codice Fiscale/Partita			del n	nittente		1	litore Non	Imprend	mprenditore PF									
MALPENSA MILAN AIRPORT, ITALY To By First Carrier Routing and to b								by to by			CHGS	I WT/	VAL	Othe	r I De	X dlare Value	I Declare	Value fo	SD L	X		
				destination	"		,		-,	Currency	Code			PPD C			g-					
LAX	UNITED AIR	LINES	INC.							EUR		Х		х	N	.V.D.		N.C.\	′ .			
Airport of Destination Flight/Date For Carrier Use O						Only	Elia	ht/Date	Amount of	Incurance						uch insurance is re-			the cond	ditions		
Airport of Destination Flight/Date For Carrier Use 0 LOS ANGELES UA0415/25+UA0378/26							Jilly	ı ııg	III/Date	Amount of	Amount of Insurance thereof, indicate amount to be insured in figures in box marker ASSICURAZIONE - Couldars il Vettore offra una assicurazion condizioni indicate a tergo, indicare l'improto da assicurare in								ne sia richies		e alle	
Handling Information										<u> </u>												
New Charter SRL has reviewed all available documentation and has deter cargo being offered in this consignment or consolidation has originated in,													the						SC	:1		
or transited through any point in Egypt, Somalia, Syria or Yemen. This sta																		X				
be kept on file for 90 days at the accepting location											Total Nature and C						of Goods				_	
Pieces RCP		lb		Commodity Weigh				t _/		Charge			(incl. [Dimensions or Volume)						
1	85.00	К		item No.			100.00			3.27		327		CONSOLIDATED SHIPMENT AS PER ATTACHED								
	PREPAID	.,	LOT 07	TA CK				li		İ				CARGO MANIFEST								
GOODS NOT STACKABLE - N			0151	ACK										DAP RIVERSIDE NOT STACKABLE								
1 85.00													327		0.384 CBM							
		Weight		C	ollect		100.0 Other Cha						321		ГРВ	A. Fee						
Prepaid Weight Collect 327								900						1.15.11.1.00								
Valutation Charge								nsurance Premium														
Tax St									_													
								Special Handling														
							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							accordin	g to t	he applic	able Dange	erous Good	ls Rec	gulatio	ons.					•			
Total Guillo Charges But Gainer																e qualora ur oni richiest						
		21.95					†	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. LAMPO SA 2413/23														
							L uni	0, (A 2413/23 Signature of Shipper or his Agent													
	Total Prepaid	348.95	Total Collect																			
Curro	ncy Conversion Rat	\ cc	CC Charges in Dest. Currency				124	M	(P	D										_		
Curre	ioy Conversion Rai	<u> </u>	CO Onlarges in Dest. Currency				19/09/20 Executed			ate) at	(Place)										
For Carrie	rs use Only at Dest	Charge at Destination				Т	otal c	ollect Ch	arges													
	db.														016	/607	′ 63′	39	3			

