001	LIN		9339	98804							93398804			001/93398804									
Shipper's Name and Address				Shipper's Account Number							Not Negotiable												
									Air W	ΑN	AMERICAN AIRLINES INC												
ROSSINI SPA VIA DE GASPERI, 5 20027 RESCALDINA MI - IT										issue	PO BOX 61616 DALLAS INTL AIRPORT 75261 DALLAS- TX- USA												
Consignee'				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity																			
ROSSI 4305 C 30024	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 LAMPO SA											Accounting Information												
VIA LIVIO 16										NON VALE FATTURA AI FINI IVA													
0000000 - CHIASSO (CH)										NOT CEE TRAFFIC STATUS DOG X													
Agent's IATA Code Account No.										1													
38471310010											del												
Airport of Deparature (Addr. Of First Carrier) and Requested Routing LINATE										Codice Fiscale/Partit			a Iva del mittente					Imprenditore	Imprendit	ore PI SI	\vdash		
To					to	-	by	to	by	Currenc	y CH		WT/VA					lare Value for Ca	rriage	Declare V			
ATL								•		EUR		X	T	JOLE	Х	OOLL	N.V.D.			N.C.V.			
Airport of Destination Flight/Date For Carrier Use 0							Only	Fli	ght/Date	Amount	of Insurar		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance wit thereof, indicate amount to be insured in figures in box marked 'amount of insurance'							ance with the	conditions		
ATLANTA AA7835/04+AA0721/07+A								306/08										ettore offra una assicura are l'importo da assicurar				in base alle	
Handling Information ENCLOSED ONE ENVELOPE CONTAINING SHIPPIN New Charter SRL has reviewed all available documents cargo being offered in this consignment or consolidation or transited through any point in Egypt, Somalia, Syria of No of Gross Weight Kg Rate Class Commodity Weigh								n and h is origir emen.	ias dete nated in	ı, transf	from,	X											
RCP	240.00	210.00 K									Charge												
New Ch none of transferi stateme FREIGH angela.e NOTIFY 13410 S P.IVA: a	New Charter SRL has eviewed all available documentation one of the cargo being offered in this consignment or constransferred from, or transited through any point in Egypt, Som statement will have to be kept on file for 90 days at the accepting FREIGHT PREPAID angela.eskew@landstarmail.com NOTIFY: LANDSTAR EXPRESS AMERICA INC Tel: 41929629 13410 SUTTON PARK DR \$ JACKSONVILLE P.IVA: angela.eskew@landstarmail.com						n and solida nalia, ing lo	I has dition has Syria c	etermine s origina	ed in,				PRINTING CYLINDERES 2 PCS AS PER ROSSINI INVOICE AE-24-00376 Dims:0/0x0x0									
2		Weight			ollect			65.00								٠.							
1	paid REED	ł	er Charges AGREED)					P.B.A. Fee														
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Tax								Special Handling															
Total Other Charges Due Agent 0.00 Total Other Charges Due Carrier 0.00								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. ROSSINI SPA															
	Total Prepaid		_	Total Colle	ct		+	Signature of Shipper or his Agent															
1000																							
Currency Conversion Rates CC Charges in Dest. Currency							ł	30/09/2024 LIN Executed on (Date) at (Place)															
For Carriers use Only at Destination Charge at Des					ination		Exec		collect Ch			(Pla	ce)						<u> </u>	1005	000		

