

001	MXP	93398874	93398874	001/93398874
Shipper's Name and Address MAGEX S.R.L. VIA VIGAZZOLO 108 36054 MONTEBELLO VICENTINO		Shipper's Account Number 03405430244		Not Negotiable Air Waybill AMERICAN AIRLINES INC issued by PO BOX 61616 DALLAS INTL AIRPORT 75261 DALLAS- TX- USA
		VI - IT 0444440917		
Consignee's Name and Address D-TECH INTERNATIONAL USA 1293 HORNET ROAD, UNIT 5 08242 - RIO GRANDE		Consignee's Account Number NJ - US		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity
Issuing Carrier's Name and City CRASTA e CO. SRL CORSO GARIBALDI 367 80142 - NAPOLI (NA)			Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X	
Agent's IATA Code 38471310010		Account No.		
Airport of Departure (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY			Codice Fiscale/Partita Iva del mittente Imprenditore <input checked="" type="checkbox"/> Non Imprenditore <input type="checkbox"/> PF <input type="checkbox"/> SD <input checked="" type="checkbox"/>	
To	By First Carrier	Routing and destination	to	by
PHL	AMERICAN AIRLINES INC.			
Currency	CHGS Code	WT/VAL	Other	PPD
EUR		PPD COLL	PPD COLL	
Declare Value for Carriage N.V.D.		Declare Value for Customs N.C.V.		
Airport of Destination PHILADELPHIA		Flight/Date AA0199/19+AA8941/20		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' 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'
Handling Information ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS Notify 1) INTERNATIONAL ASSOCIATES, INC. 117 S COOK STREET SUITE 146, BARRINGTON, IL 60010 USA CTC: David Kratt, email: dkratt@iaichicago.com, +1 847-909-0802				
No of Pieces RCP		Gross Weight Kg lb		Rate Class Commodity Item No.
1 Notify 2) MANSELL IFFS, LLC 406 Lenape Drive, Little Egg Harbor, NJ. 08087 USA tel: +1 609-666-7613, email: cary.cooper@mansellfreight.com ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS 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.		650.00 650.00		Chargeable Weight 650.00 Rate Charge 1.93
1 650.00		650.00		Total 1254.5 1254.5
Nature and Quantity of Goods (incl. Dimensions or Volume) GENERAL CARGO, STEEL COMPUTER KIOSK (LENDIT 250) HS CODE: 84768990 1 CRATE, 650 KG, GOODS NOT STACKABLE Dims: 1/225x130x130 3.803 CBM				
Prepaid Weight 1254.5		Collect Valuation Charge		Other Charges Insurance Premium
Tax		Total Other Charges Due Agent 0.00		Special Handling
Total Other Charges Due Carrier 6.75		Total Prepaid 1261.25		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 properly described by name and is in proper condition for carriage 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. MAGEX S.R.L. Signature of Shipper or his Agent EXA2401135
Currency Conversion Rates		CC Charges in Dest. Currency		09/10/2024 MXP Executed on (Date) at (Place)
For Carriers use Only at Destination		Charge at Destination		Total collect Charges

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ORIGINAL 3 (FOR SHIPPER)