001	MXP		9339	98874				9339		001/93398874											
Shipper's Name and Address					Shipper's Account Number						Not Negotiable										
03405430244										Air Way	ybill AMERICAN						RLINES I	NC			
MAGEX S.R.L. VIA VIGAZZOLO 108 36054 MONTEBELLO VICENTINO VI - IT						0444440917			•						616 DALLAS INTL AIRPORT LAS- TX- USA						
30054	WONTEBELL	917	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity										lity								
Consignee's Name and Address Consignee's Account Number										<u> </u>											
D-TECH INTERNATIONAL USA 1293 HORNET ROAD, UNIT 5 08242 - RIO GRANDE NJ - US										It is agreed that the goods described herein are accepted in apparent good order and condition (except, an 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.											
•	Carrier's Name a		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 Deparature (Addr. Of First Carrier) and Requested Routing										Codice Fiscale/Partita Iva del mitten							Imprendi	itore Non	Impren	ditore PF	
MALPENSA MILAN AIRPORT, ITALY To By First Carrier Routing and destination					to		by	to	by	Currency	CHGS Code				Other		X Jedlare Value f	for Carriage	Declar	SD X re Value for Customs	
PHL	AMERICAN	AIRLIN	IES IN	C.						EUR		Х)			N.V.D.		N.C.		
Airport of D		Only	Fliç	ght/Date	Amount of	Insurance		thereo	of, inc	dicate am	ount to be	insured in figures in	n box marked 'amo	ount of insura	ccordance with the conditions ince' ione sia richiesta in base alle						
PHILADELPHIA AA0199/19+AA8941/20 Handling Information													condiz	zioni	indicate a	tergo, in	dicare l'importo da a	ssicurare in cifre n	nelle casella 'l	Importo assicurato'	
ENCLOSED ONE ENVELOPE CONTAINING SHIPPIN Notify 1) INTERNATIONAL ASSOCIATES, INC. 117 S CTC: David Kratt, email: dkratt@iaichicago.com, +1 84								OK STE	REET S	SUITE 14	l6, BARF	RINC	NGTON, IL 60				10 USA			SCI X	
No of Pieces RCP	Gross Weight	ss Weight Kg R					eable t		Rate	Charge	Total				Nature and Quantity of Goods (incl. Dimensions or Volume)						
Notify 2) tel: +1 6	1 650.00 K httify 2) MANSELL IFFS, LLC.4: +1 609-666-7613, email: car, ICLOSED ONE ENVELOPE (06 Lenape Drive, Little Egg Ha .cooper@mansellfreight.com				NTS	087 USA	1.93			(LENDI HS CO 1 CRA GOOD			NDIT : CODE RATE DDS I	ERAL CARGO, STEEL COMPUTER KIOSK DIT 250) DDE: 84768990 ATE, 650 KG, DS NOT STACKABLE				
none of				I all available documentation in this consignment or consugh any point in Egypt, Somal				tion has	originat	d that ted in,					Dim	s:1/22	25x130x130				
1 650.00 Prepaid Weight				Collect				50.00 er Charges			1254.5			5 3.803 CBM							
Valutation Charge								Insurance Premium													
Tax							Special Handling														
Total Other Charges Due Agent 0.00								tains dan	gerous go the applica	ods, such able Dange	part is properous Goods	erty o	desci gulati	ribe	ed by s.	name	and is in p	proper cond	dition fo	the consignment r ccarriage by air	
Total Other Charges Due Carrier 6.75								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 Prenaid Total Callast								MAGEX S.R.L. EXA2401135 Signature of Shipper or his Agent													
Total Prepaid Total Collect 1261.25																					
Currency Conversion Rates CC Charges in Dest. Currency							1	10/2024	M>	KP											
For Carriers use Only at Destination Charge at Destination								uted on Total o	(Da	ate) at											
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