074	MXP		657	11343						657		074/65711343										
Shipper's Name and Address Shipper's Account					ount Nu	umber		Not Ne														
								Air Wa	ŀ	KLM ROYAL DUTCH AIRLINES												
M.A.C. SHIPPING ITALY SRL VIA DEL GREGGE 100 21019 LONATE POZZOLO VA - IT 0331070796										issued	by		SCHIPOL AIRPORT NETHERLANDS VIA CASSANI 20090 MILANO									NESE 224
INFO@MACSHIPPING.COM										Copies 1	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												
182-09 11413 - donald	SHIPPING CO 149TH ROAD JAMAICA (N @macshipping	Y) UN J.com	ICA N	Y - Al	D 71852	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 25000 a ghigher value for carriage and paying a supplemental charge if required.																
Issuing Carrier's Name and City MAC SHIPPING ITALY SRL								Accounting Information NOT CEE TRAFFIC STATUS DOG X														
VIA DEL GREGGE, 100										NOT C	EE TRAI	FIC	STAT	TU	S DOC	3 X						
	- LONATE PC		.0	(VA)																		
Agent's IA			Accoun	it No.						1												
3847131		Of Firet	Carrier) and Reguester	1 Rout	ina				Codice F	iscale/Pa	rtita lv	ا اماء د	mitt	onto		Imprenditore	Non Im	nrendito	re PF	\dashv	
Airport of Deparature (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY										Codioc i	illa iv	iva dei millente				X		SD	=			
То	By First Carrier			Routing and destination	to		by	to	by	Currency	CHGS Code		/VAL		Other COL		are Value for Carr	iage [Declare Va			
JFK	FK KLM								EUR		Х		×		N.V			N.C.V.				
Airport of D	estination		Flight/				se Only		Flight/Date	ı	INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the thereof, indicate amount to be insured in figures in box marked 'amount of insurance' ASSICURAZIONE - Qualent II Vettore offer au assicurazione e alle assicurazione sia richiesta										i	
NEW Y			KL8	860/12OCT	KL6	41/	140C	T MIL	-AMS-JF	K .							re l'importo da assicurare i				base alle	
No of	Gross Weight	Kg	Rate	Class			argeable	э	Rate		Total						Quantity of Goo			SCI X		
Pieces RCP				Commodity Item No.	ity	We	eight			Charge					(incl. Dimensions or Volume)							
5 92.00 K New Charter SRL has reviewe none of the cargo being offere transferred from, or transited th statement will have to be kept o			ed in t nrough	d in this consignment or conso rough any point in Egypt, Soma				ition h Syria	s originat	ted in,		297			CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST Dims:5/147x20x20						:D	
5	92.00						1	100.00					297								İ	
Prep	Prepaid Weight Collect 297					Othe	er Charge	<u>l</u>						P.B.A. Fee								
		Valutatio	n Charge				Insu	rance Pre	emium													
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	Total 0	Other Cha	rges Due	e Agent			Shi	pper ce	rtifies that th	ne particula	ars on the	face I	nereof	f ar	e corre	ct and	I that insofar as	any pa	rt of the	consigr	ment	
0.00						acc II m	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															
		19.52					via	aerea s	econdo le n	orme sulle		ricolos	е.						401		201	
	Total Prepaid	_		Total Colle	ct		+					Signat	ure of S	Ship	per or hi	s Agen	t				\dashv	
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Currency Conversion Rates For Carriers use Only at Destination				CC Charges in Dest. Currency Charge at Destination				10/2024 cuted on	(Da	ate) at												
For Carrie	rs use Only at Des	unation		cnarge at Dest	inatior			ı ota	al collect Ch	arges							07	74/6	657′	113	43	