

|  |                        |                              |                      |  |             |
|--|------------------------|------------------------------|----------------------|--|-------------|
| 001  | MXP                    | 93398944                     | 93398944             | 001/93398944   |             |
| Shipper's Name and Address<br><br>CONVELIO<br>68 AVE PARMENTIER<br>75011 PARIS - IT  |                        | Shipper's Account Number     |                      | <b>Not Negotiable</b>  |             |
|  |                        |                              |                      | <b>Air Waybill</b> AMERICAN AIRLINES INC<br><br>issued by      PO BOX 61616 DALLAS INTL AIRPORT<br>75261 DALLAS- TX- USA   |             |
| Consignee's Name and Address<br><br>HAYNES ROBERTS INC<br>601 WEST 26TH STREET #1655<br>10001 - NEW YORK - US  |                        | Consignee's Account Number   |                      | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity   |             |
| Issuing Carrier's Name and City<br>TRANS SERVICE SA<br>VIA BROGEDA, 3<br>006830 - CHIASSO      (CH)  |                        |                              |                      | Accounting Information<br><br>NON VALE FATTURA AI FINI IVA<br>NOT CEE TRAFFIC STATUS DOG X   |             |
| Agent's IATA Code<br>38471310010   |                        | Account No.                  |                      |  |             |
| Airport of Departure (Addr. Of First Carrier) and Requested Routing<br>MALPENSA MILAN AIRPORT, ITALY   |                        |                              |                      | Codice Fiscale/Partita Iva del mittente  |             |
|  |                        |                              |                      | Imprenditore   Non Imprenditore   PF <input type="checkbox"/><br><input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/> |             |
| To   | By First Carrier       | Routing and destination      | to                   | by   | to          |
| JFK  | AMERICAN AIRLINES INC. |                              |                      |  |             |
| Currency   |                        | CHGS Code                    | WT/VAL               | Other  |             |
| EUR  |                        |                              | PPD   COLL           | PPD   COLL   |             |
|  |                        |                              | X                    | X  |             |
| Declare Value for Carriage   |                        | Declare Value for Customs    |                      |  |             |
| N.V.D.   |                        | N.C.V.                       |                      |  |             |
| Airport of Destination   |                        | Flight/Date                  | For Carrier Use Only |  | Flight/Date |
| NEW YORK   |                        | AA199/15                     |                      |  |             |
| Amount of Insurance <small>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'</small><br><small>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'</small> |                        |                              |                      |  |             |
| Handling Information<br><b>ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS</b><br>Notify: Portside Customs Service Inc./560 Sylvan Ave./Suite 2054 /Englewood Cliffs, NJ 07632<br>Phone: 908-352-3333 <a href="mailto:carey@portsidecustoms.com">carey@portsidecustoms.com</a>   |                        |                              |                      |  |             |
|  |                        |                              |                      |  | SCI<br>X    |
| No of Pieces RCP   | Gross Weight           | Kg lb                        | Rate Class           | Chargeable Weight  | Rate        |
| 1  | 142.00                 | K                            | Commodity Item No.   | 386.00   | 2.12        |
| New Charter SRL has reviewed all available documentation and has determined that none of the cargo being offered in this consignment or consolidation has transferred from, or transited through any point in Egypt, Somalia, Syria or Yemen. This statement will have to be kept on file for 90 days at the accepting location  |                        |                              |                      |  |             |
| 1  | 142.00                 |                              |                      | 386.00   |             |
|  |                        |                              | Total                |  |             |
|  |                        |                              | 818.32               |  |             |
| Nature and Quantity of Goods (incl. Dimensions or Volume)  |                        |                              |                      |  |             |
| FURNITURE<br>Dims: 1/137x117x145   |                        |                              |                      |  |             |
| 2.32 CBM   |                        |                              |                      |  |             |
| Prepaid  |                        | Weight                       |                      | Collect  |             |
|  |                        | 818.32                       |                      |  |             |
| Valuation Charge   |                        |                              |                      |  |             |
| Tax  |                        |                              |                      |  |             |
| Total Other Charges Due Agent  |                        | 0.00                         |                      |  |             |
| Total Other Charges Due Carrier  |                        | 1.67                         |                      |  |             |
| Total Prepaid  |                        | Total Collect                |                      |  |             |
| 819.99   |                        |                              |                      |  |             |
| Currency Conversion Rates  |                        | CC Charges in Dest. Currency |                      | 10/10/2024    MXP  |             |
|  |                        |                              |                      | Executed on      (Date) at      (Place)  |             |
| For Carriers use Only at Destination   |                        | Charge at Destination        |                      | Total collect Charges  |             |

001/93398944


**CASS ITALY**

ORIGINAL 3 (FOR SHIPPER)