001	MXP		9339	99110		9339		001/93399110																	
Shipper's Name and Address Ship						Shipper's Account Number						Not Negotiable													
											Air Waybill AM				MERICAN AIRLINES INC										
MOBILIARTDECO FINE FURNITURE VIA GORIZIA, 88 20821 MEDA MB - IT												,				PO BOX 61616 DALLAS INTL AIRPORT 75261 DALLAS- TX- USA									
Consignee's Name and Address Consignee's Account Number											Copies 1, 2 and 3 of this Air Waybi						bill are originals and have the same validity								
AIIB D 120 RI	ESIGN STUDIO VERSIDE BLV - New York - U				It is agreed that the goods described herein are accepted in apparent good or noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON TH GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD INLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY TH AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STHE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase declaring a ghigher value for carriage and paying a supplemental charge if required.								REVERSE DR ANY OTH E SHIPPER, A TOPPING PL DRAWN TO such limitatio	HEREOF ER CAR IND SHIF ACES W THE NO	ALL RIER PPER HICH TICE										
•	Carrier's Name a		y								Accounting Information														
TRANS SERVICE SA VIA BROGEDA, 3											NON VALE FATTURA AI FINI IVA														
006830 - CHIASSO (CH)											NOT CEE TRAFFIC STATUS DOG X														
Agent's I.	ATA Code		Accoun	t No.																					
38471310010																									
Airport of Deparature (Addr. Of First Carrier) and Requested Routing											Codice Fiscale/Partita			ı Iva del mittente				Imprenditore	Non I	mprenditore					
MALPENSA MILAN AIRPORT, ITALY To By First Carrier Routing and destination to						by	by to t			Currency	CHGS		VAL		Other		edlare Value for Carri	iage	Declare Valu	SD ie for Cus	stoms				
JFK											EUR	Code	Х	COLL	X	PD CO		.V.D.		N.C.V.					
Airport of Destination Flight/Date For Carrier Use C							se Only	F	light/[Date	Amount of	Insurance						insurance, and such insurance nsured in figures in box mark	e with the co	nditions					
NEW YORK AA199/20OCT Handling Information																		Vettore offra una assicurazio care l'importo da assicurare ir				ase alle			
NOTIF 560 S\ CARE	OSED ONE EN Y : PORTSIDE 'LVAN AVE.SU Y@PORTSIDE	CUS JITE 2 CUST	TOMS 2054. FOMS	S SERVICE ENGLEWO .COM	INC.	LIF	FS, N	IJ 0763	32 -	PHC	ONE: 908		333 -								SCI X				
No of Pieces RCP	Gross Weight	Kg lb	Rate	Class Commodity Item No.		1	argeable eight	e	Rate		Charge	Total	tal		Nature and Quantity of Goods (incl. Dimensions or Volume)										
none of transfer	narter SRL has the cargo being red from, or tran	ed in the	nis consignme any point in	ent o Egyp	690.00 entation and has determined consolidation has originated, Somalia, Syria or Yemen accepting location					ted in,	1276.5			FURNITURE Dims:1/199x69x1231/249x87x115											
2	2 509.00						6	690.00			1			1276.5				4.18 CBM							
Prepaid Weight Collect 1276.5								er Charges	5						P.B.A. Fee										
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Tax								Special Handling																	
Total Other Charges Due Agent 0.00 Total Other Charges Due Carrier 5.59								itains dan ording to hittente di ntenga m	nger the ichia erci	ous go applica ra che pericol	oods, such pable Dange le indicazio	part is properous Good oni contenu arte è debi	perty of ds Req ute su tamen	descr gulation front te inc	ribe ons te L	d by n .TA so	ame no e:	nd that insofar as and is in proper satte e che qualo lle condizioni rich	condi	tion for cca a parte della	rriage b a spediz	y air ione			
		5.00									E FURNITI	URE			Shir	per or h	ie Ac-	ant							
	Total Prepaid	282.09		Total Colle	ct		+					•	Jigridlu	01 3	onip	hei OLL	is Age	J111							
Curre	ncy Conversion Ra		CC	Charges in Desi	t. Curr	ency	16/	10/2024		M	KP														
For Carriers use Only at Destination Charge at Destination						Exe	cuted on	coll		ate) at	<u> </u>														
rui Carrie	as use Only at Des	\	Onarge at Destination					COIL	ect Cha	arges	+														

