

172	MXP	85181364	85181364	172/85181364
Shipper's Name and Address		Shipper's Account Number	<b>Not Negotiable</b> <b>Air Waybill</b> CARGOLUX AIRLINES INTERNATIONAL SA issued by GRAND DUCHY OF LUXEMBOURG VIA DANTE, 144 - LIMITO 20096 PIOTTELLO (MI)	
CONVELIO 68 AVE PARMENTIER 75011 PARIS - FR				
Consignee's Name and Address		Consignee's Account Number	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
ERIC M. NELSON 31 FAYERWEATHER STREET, MA02138 - CAMBRIDGE enelson@fas.harvard.edu		- US	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 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 gghier value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Name and City TRANS SERVICE SA VIA BROGEDA, 3 006830 - CHIASSO (CH)		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
JFK	CARGOLUX AIRLINES INTERN. SA			
Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage
EUR		PPD COLL	PPD COLL	N.V.D.
Airport of Destination NEW YORK		Flight/Date C80081/04+CV6196/09	For Carrier Use Only	Flight/Date
Handling Information ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS NOTIFY: Portside Customs Service Inc. 560 Sylvan Ave., Suite 2054, Englewood Cliffs, NJ 07632 Phone: 908-352-3333 - carey@portsidecustoms.com		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'		
No of Pieces RCP	Gross Weight	Kg	Rate Class	Commodity Item No.
1	270.00	K		
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		Chargeable Weight	Rate	Total
		370.00	2.12	784.4
1	270.00			784.4
Nature and Quantity of Goods (incl. Dimensions or Volume)		FURNITURE Dims:1/180x75x165		
		2.23 CBM		
Prepaid		Weight	Collect	Other Charges
		784.4		P.B.A. Fee
Valuation Charge		Insurance Premium		
Tax		Special Handling		
Total Other Charges Due Agent		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.		
0.00		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 Other Charges Due Carrier		CONVELIO		
7.65		Signature of Shipper or his Agent		
Total Prepaid		Total Collect		
792.05				
Currency Conversion Rates		CC Charges in Dest. Currency		
		18/10/2024 MXP		
		Executed on (Date) at (Place)		
For Carriers use Only at Destination		Charge at Destination		
		Total collect Charges		

172/85181364



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)