

055	MXP	23823122	23823122	055/23823122	
Shipper's Name and Address MEMPHIS SRL LOCALITA' BATASIOLO 85/A 12064 LA MORRA CN - IT		Shipper's Account Number		Not Negotiable Air Waybill ITA-ITALIA TRASPORTO AEREO SPA issued by VIA XX SETTEMBRE 97 00187 ROMA Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Consignee's Name and Address PORTSIDE CUSTOMS SERVICE INC. 560 SYLVAN AVE., SUITE 2054 NJ07632 - ENGLEWOOD CLIFFS - US 908-352-3333 CAREY@PORTSIDECUSTOMS.COM		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 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.	
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 Ad-Hoc REF: 1400411			
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 Non Imprenditore PF <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>	
To	By First Carrier	Routing and destination	to	by	to
MIA	ITA-ITALIA TRASPORTO AEREO SPA				
Currency	CHGS Code	WT/VAL	Other	Dedare Value for Carriage	
EUR		PPD COLL	PPD COLL	N.V.D.	
Airport of Destination MIAMI		Flight/Date	For Carrier Use Only	Flight/Date	Amount of Insurance
		AZ9518/19+AZ0632/21			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'
Handling Information ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS ****CRITICAL NOTIFY:PORTSIDE CUSTOMS SERVICE INC. - CAREY@PORTSIDECUSTOM 560 SYLVAN AVE., SUITE 2054 - ENGLEWOOD CLIFFS - NJ 07632 - P.:908-352-3333					SCI X
No of Pieces RCP	Gross Weight	Kg	Rate Class	Commodity Item No.	Chargeable Weight
21	1942.50	K			2300.00
New Charter SRL has reviewed all available documentation and has determined that none of the cargo being offered in this consignment or consolidation has originated in, 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					2.14
21	1942.50				2300.00
Total		4922			
Nature and Quantity of Goods (incl. Dimensions or Volume)					13.77 CBM
SCULPTURES Dims:1/198x47x1251/119x78x401/159x47x1161/127x45x1531/229x84x1191/228x18x1001/254x14x1541/103x62x951/195x65x801/212x47x1071/55x55x661/71x71x621/42x59x951/65x165x1201/100x86x201/23x86x1071/81x53x211/40x25x351/195x66x231/40x64x261/145x135x150					
Prepaid		Weight		Collect	
		4922			
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		MEMPHIS SRL			
19.42		Signature of Shipper or his Agent			
Total Prepaid		Total Collect			
4941.42					
Currency Conversion Rates		CC Charges in Dest. Currency		05/11/2024 MXP	
				Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	

055/23823122



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)