055	MXP		23823122							23823122				055/23823122								
Shipper'	s Name and Add	Iress	Shipper's Account Number							Not Negotiable												
										Air Waybill ITA-I					ITALIA TRASPORTO AEREO SPA							
MEMPHIS SRL									is	issued by			VIA XX SETTEMBRE 97									
LOCALITA' BATASIOLO 85/A														00187 ROMA								
12064	_A MORRA CI		L																			
Consignee's		Co	Copies 1, 2 and 3 of this Air Waybill are originals and have the s							ave the sam	ne vali	dity										
Consignee				It is agreed that the goods described herein are accepted in apparent go																		
	GC				noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CAF									Y OTHER CARRIER								
PORTSIDE CUSTOMS SERVICE INC.										UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIPPE AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICE									, -			
560 SYLVAN AVE., SUITE 2054										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												
	32 - ENGLEWO				declaring a ghigher value for carriage and paying a supplemental charge if required.																	
	@PORTSIDE			.COM						Accounting Information												
•	Carrier's Name a S SERVICE SA		1	Accounting Information																		
VIA BROGEDA, 3									1	NON VALE FATTURA AI FINI IVA												
006830 - CHIASSO (CH)									i	NOT CEE TRAFFIC STATUS DOG X Ad-Hoc REF: 1400411												
				1	NO NOTICE : 1700711																	
Agent's IA	TA Code			 																		
38471310010																						
Airport of Deparature (Addr. Of First Carrier) and Requested Routing									Co	Codice Fiscale/Partita				Iva del mittente Imprenditore Non Imp						nditore PF		
MALPENSA MILAN AIRPORT, ITALY To By First Carrier Routing and to b'								y to by			CHGS	I WT	/VAL	_	Other		edlare Value	for Carriage	I Decl:	SD X		
10	by riist damer			destination destination		by		,		urrency	Code		COLL	P	PD C		colaic value	ioi Carriage	Decin	are value for oustorns		
MIA	ITA-ITALIA T	RASP	ORTO	AEREO SPA					E	UR		Х		>		N	I.V.D.		N.C	.V.		
			Flight/l		Carrier Use								INSUR	RANG	CE - If car	rrier offers	insurance, and si	uch insurance is req	uested in	accordance with the conditions		
Airport of D	estination	F	Flight/Date	An	nount of	Insurance		ASSIC	CURA	AZIONE -	Qualora i	l Vettore offra una		le assicura	zione sia richiesta in base alle							
MIAMI AZ9518/19+AZ0632/21 Handling Information													condiz	zioni	indicate a	tergo, inc	licare l'importo da	assicurare in cifre ne	elle casella	'Importo assicurato'		
ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS																			_			
****CRI	STOM	ı									SCI X											
NOTIFY:PORTSIDE CUSTOMS SERVICE INC CAREY@PORTSIDECUSTOM 560 SYLVAN AVE., SUITE 2054 - ENGLEWOOD CLIFFS - NJ 07632 - P.:908-35:																				Λ		
No of Pieces	Gross Weight					-					Total	i					d Quantity					
RCP		Item No.			Wolg				Cha	rge					(incl. Dimensions or Volume)							
21	1942.50					2300.00			2.14		49	1 1			SCULPTURES							
New Charter SRL has reviewed a none of the cargo being offered in transferred from, or transited throug statement will have to be kept on file								1		- 1					Dims:1/198x47x1251/119x78x401/159x47x1161/127 x45x1531/229x84x1191/228x18x1001/254x14x1541/							
			rough	any point in Eg	ypt, Son	nalia,	Syria	or Yem	nen. T	his					103x62x951/195x65x801/212x47x1071/55x55x661							
			n file i	or 90 days at the	accepti	ing lo	cation	on							1x71x621/42x59x951/65x165x1201/100x86x201/23x 86x1071/81x53x211/40x25x351/195x66x231/40x64x							
															l .		35x150					
21	1942.50					22	300.00						922					13.7	7 CBN	Л		
Pre		Weight		Collect			er Charge	19					522			I P F	B.A. Fee					
	, and	4922		00,1000			on Onlarge										,,, 1 00					
		Insu	surance Premium																			
Tax							cial Hand	ling														
	Total C	Shir	nner ce	rtifice the	at the n	articula	ers on the f	aca h	erenf	far	o cor	rect a	nd that inc	ofar as any	nart c	f the consignment						
_	Total C	tains da	angerous	goods	, such	part is pro	perty (descr	ribe	ed by					or ccarriage by air							
_	Total O	√ II m	ittente d	dichiara d	che le ir	ndicazi		ute su	l fron	te	LTA s					e della spedizione						
19.42								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.														
						ME	MEMPHIS SRL															
	T / 15 11					\perp	Signature of Shipper or his Agent															
\	Total Prepaid	941.42	\	Total Collect																		
Curre	ncy Conversion Ra		ÇC (Charges in Dest. Cu	05/	11/2024		MXP														
		_			Exec	cuted on		(Date) a	te) at (P			lace)										
For Carrie	rs use Only at Dest	ination		Charge at Destination				Total collect Cha														

